

# AVAILABLE FINANCE LIMITED

(Rs. In Lacs)

## Statement of Standalone Un-Audited Result for the Quarter Ended 31/12/2017

Particulars	3 months ended (31/12/2017)	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to date figures for Current Period ended (31/12/2017)	Year to date figures for the previous year ended (31/12/2016)	Previous year ended (31/03/2017)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from Operations (Net of excise duty)	24.71	25.81	48.64	75.63	175.09	194.84
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from Operations (net)</b>	<b>24.71</b>	<b>25.81</b>	<b>48.64</b>	<b>75.63</b>	<b>175.09</b>	<b>194.84</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	2.22	2.25	2.48	6.64	6.97	9.29
(e) Depreciation and amortisation expense	0.01	0.02	1.39	0.03	4.17	4.67
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.41	2.97	3.18	6.79	10.56	12.97
(g) Provision on Standard Assets	-	-	-	-	-	(2.90)
<b>Total Expense</b>	<b>4.64</b>	<b>5.24</b>	<b>7.05</b>	<b>13.45</b>	<b>21.71</b>	<b>24.03</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)</b>	<b>20.07</b>	<b>20.57</b>	<b>41.59</b>	<b>62.17</b>	<b>153.38</b>	<b>170.81</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>1.16</b>	<b>1.78</b>	<b>1.16</b>	<b>1.78</b>	<b>4.21</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>20.07</b>	<b>21.73</b>	<b>43.36</b>	<b>63.33</b>	<b>155.16</b>	<b>175.02</b>
<b>6. Finance Costs</b>	<b>19.48</b>	<b>20.17</b>	<b>32.05</b>	<b>58.67</b>	<b>134.98</b>	<b>149.66</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>0.59</b>	<b>1.56</b>	<b>11.31</b>	<b>4.66</b>	<b>20.18</b>	<b>25.36</b>
<b>8. Exceptional Items</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>1.95</b>	<b>0.74</b>	
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>2.54</b>	<b>1.56</b>	<b>11.31</b>	<b>6.62</b>	<b>20.92</b>	<b>25.36</b>
<b>10. Tax expense</b>	<b>0.38</b>	<b>0.37</b>	<b>4.08</b>	<b>1.40</b>	<b>7.08</b>	<b>8.26</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>2.16</b>	<b>1.19</b>	<b>7.23</b>	<b>5.22</b>	<b>13.84</b>	<b>17.10</b>
<b>12. Net Profit / (Loss) for the period (11 + 12)</b>	<b>2.16</b>	<b>1.19</b>	<b>7.23</b>	<b>5.22</b>	<b>13.84</b>	<b>17.10</b>
<b>13. Share of Profit / (loss) of associates *</b>	-	-	-	-	-	-
<b>14. Minority Interest*</b>	-	-	-	-	-	-
<b>15. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*</b>	<b>2.16</b>	<b>1.19</b>	<b>7.23</b>	<b>5.22</b>	<b>13.84</b>	<b>17.10</b>
<b>16. Paid -up equity share capital (Face Value of the Share shall be indicated)</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>	<b>1020.37</b>
<b>17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	633.24
<b>18. i Earnings Per Share (before extraordinary items) (of `10/- each) (not annualised):</b>						
(a) Basic	0.02	0.01	0.07	0.05	0.14	0.17
(b) Diluted	0.02	0.01	0.07	0.05	0.14	0.17
<b>19. ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):</b>						
(a) Basic	0.02	0.01	0.07	0.05	0.14	0.17
(b) Diluted	0.02	0.01	0.07	0.05	0.14	0.17

Note: 1) The above Unaudited results were approved and taken on record in a meeting of board of directors of the company held on Wednesday, 31ST, Jan-2018.

2) Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.


3) Figures of the last quarter are the balancing figures.

4) Previous year/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification minus figures are shown in brackets.

Place: INDORE

Date: 31-Jan-2018

For AVAILABLE FINANCE LIMITED

  
Rajendra Sharma  
Whole - time - Director & CEO  
DIN : 00981139



**LIMITED REVIEW REPORT**

**REVIEW REPORT TO AVAILABLE FINANCE LIMITED, INDORE**

We have reviewed the accompanying statement of unaudited financial results of **AVAILABLE FINANCE LIMITED** for the period ended Dec 31, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

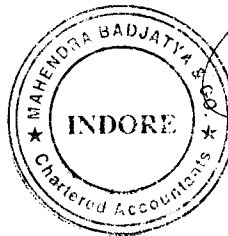
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR: MAHENDRA BADJATYA & CO**  
**CHARTERED ACCOUNTANTS**  
**ICAI FRN 001457C**

**PLACE: INDORE**

**DATED: 31/01/2018**

**31 JAN 2018**



*Badjatya*  
**CA NIRDESH BADJATYA**  
**PARTNER**  
**ICAI MNO 420388**