

AVAILABLE FINANCE LIMITED

(Rs. In Lacs)

Statement of Standalone Un-Audited Result for the Quarter / Half Year Ended 30/09/2017						
Particulars	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended in the previous year (30/09/2016)	Year to date figures for current half year (30/09/2017)	Year to date figures for previous half year ended 30/09/2016)	Previous year ended (31/03/2017)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	25.81	25.11	59.03	50.92	126.45	194.84
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	25.81	25.11	59.03	50.92	126.45	194.84
2. Expenses						
(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	2.25	2.17	2.40	4.42	4.50	9.29
(e) Depreciation and amortisation expense	0.02	0.00	1.40	0.02	2.78	4.67
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.97	1.41	3.94	4.38	7.38	12.97
(g) Provision on Standard Assets	-	-	-	-	-	(2.90)
Total Expense	5.24	3.58	7.74	8.82	14.66	24.03
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	20.57	21.53	51.29	42.10	111.79	170.81
4. Other Income	1.16	0.00	-	1.16	0.00	4.21
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	21.73	21.53	51.29	43.26	111.79	175.02
6. Finance Costs	20.17	19.02	49.38	39.19	102.92	149.66
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.56	2.52	1.91	4.07	8.87	25.36
8. Exceptional Items	0.00	0.00	0.74	-	0.74	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1.56	2.52	2.65	4.07	9.61	25.36
10. Tax expense	0.37	0.65	0.85	1.02	3.00	8.26
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.19	1.87	1.80	3.05	6.61	17.10
12. Net Profit / (Loss) for the period (11 + 12)	1.19	1.87	1.80	3.05	6.61	17.10
13. Share of Profit / (loss) of associates *	-	-	-	-	-	-
14. Minority Interest*	-	-	-	-	-	-
15. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	1.19	1.87	1.80	3.05	6.61	17.10
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	1020.37	1020.37	1020.37	1020.37	1020.37	1020.37
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	636.29	622.75	633.24
18. i Earnings Per Share (before extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	0.01	0.02	0.02	0.03	0.06	0.17
(b) Diluted	0.01	0.02	0.02	0.03	0.06	0.17
19. ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	0.01	0.02	0.02	0.03	0.06	0.17
(b) Diluted	0.01	0.02	0.02	0.03	0.06	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 Tuesday, 07th, Nov- 2017.

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.

5) A statement of assets and liabilities as at the end of the half-year is a part of result.

Place: INDORE

Date: 07-Nov-2017

For AVAILABLE FINANCE LIMITED


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

AVAILABLE FINANCE LIMITED

Statement of Assets and Liabilities for Companies (Other than Banks) Standalone

(Rs in Lacs)

Statement of Assets and Liabilities Particulars	6 months ended 30.09.2017 (Unaudited)	6 months ended 30.09.2016 (Unaudited)	As at (Previous year end) (31.03.2017) (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1020.37	1020.37	1020.37
(b) Reserves and Surplus	636.29	622.75	633.24
(c) Money received against share warrants	-	-	-
Sub-total - Shareholders' funds	1656.66	1643.12	1653.61
(2) Share application money pending allotment	-	-	-
(3) Minority interest *	-	-	-
(4) Non-Current Liabilities			
(a) Long-term borrowings	197.93	453.57	179.85
(b) Deferred tax Liabilities (Net)	-	-	-
(c) Other long-term liabilities	-	-	-
(d) Long-term provisions	-	-	-
Sub-total - Non-current liabilities	197.93	453.57	179.85
(5) Current Liabilities			
(a) Short-Term Borrowings	601.60	1147.85	546.59
(b) Trade payables	-	-	-
(c) Other current liabilities	0.66	3.88	17.70
(d) Short-term provisions	-	-	-
Sub-total - Current liabilities	602.26	1151.73	564.29
TOTAL - EQUITY AND LIABILITIES	2456.86	3248.42	2397.74
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	0.08	14.55	0.10
(b) Goodwill on consolidation *	-	-	-
(c) Non-Current Investments	1604.42	1604.42	1604.42
(d) Deferred tax assets (net)	-	-	-
(e) Long-term loans and advances	43.03	-	48.20
(f) Other non-current assets	24.16	24.19	24.16
Sub-total - Non-current assets	1671.69	1643.16	1676.88
(2) Current Assets			
(a) Current investments	-	-	-
(b) Inventories	-	-	-
(c) Trade receivables	-	-	-
(d) Cash and cash equivalents	1.95	1.18	1.61
(e) Short-term loans and advances	783.21	1546.57	708.77
(f) Other current assets	0.00	57.51	10.48
Sub-total - Current assets	785.16	1605.26	720.86
Total - Assets	2456.86	3248.42	2397.74

Place: INDORE
Date: 07-Nov-2017

For AVAILABLE FINANCE LIMITED


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