

AVAILABLE FINANCE LIMITED

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Statement of Standalone Financial Results for the Quarter and Nine Months ended on 31st December, 2021

		(₹ in Lacs except per share data)					
S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(I)	Revenue from operations						
	Interest Income	16.62	19.61	14.13	51.07	41.40	55.27
	Total Revenue from operations (I)	16.62	19.61	14.13	51.07	41.40	55.27
(II)	Other Income	1.36	0.00	0.00	1.36	0.00	0.00
(III)	Total Income (I+II)	17.99	19.61	14.13	52.43	41.40	55.27
(IV)	Expenses						
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	Employee Benefits Expenses	1.69	1.75	2.18	5.00	3.06	5.11
	Depreciation, amortization and impairment	0.00	0.00	0.01	0.00	0.05	0.00
	Others expenses	3.95	3.54	6.61	10.25	13.77	13.57
	Total Expenses (IV)	5.64	5.29	8.80	15.25	16.88	18.68
(V)	Profit / (loss) before exceptional items and tax (III-IV)	12.35	14.32	5.33	37.18	24.52	36.59
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit/(loss) before tax (V-VI)	12.35	14.32	5.33	37.18	24.52	36.59
(VIII)	Tax Expenses:						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.01	(0.07)	0.00	(0.06)	0.00	(0.40)
	Taxation for earlier years	0.00	0.00	0.00	0.00	0.00	(0.28)
	Total Tax Expense	0.01	(0.07)	0.00	(0.06)	0.00	(0.68)
(IX)	Profit/(loss) for the period / year (VII-VIII)	12.34	14.39	5.33	37.24	24.52	37.27
(X)	Other Comprehensive Income / (Loss)						
	(i) Items that will not be reclassified to profit or loss	24.58	6.35	5.14	45.35	16.94	16.56
(A)	(ii) Income tax relating to items that will not be reclassified to profit or loss	2.46	0.42	0.00	2.88	0.00	1.66
	(i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B)	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income / (loss) for the period / year net of tax	22.12	5.93	5.14	42.47	16.94	14.90
(XI)	Total Comprehensive Income / (loss) for the period / year net of tax (IX+X)	34.46	20.32	10.46	79.72	41.45	52.17
(XII)	Paid-up Share Capital of the Company (Face Value Rs.10/-)	1020.37	1020.37	1020.37	1020.37	1020.37	1020.37
(XIII)	Reserves excluding revaluation reserves	-	-	-	-	-	623.16
(XIV)	Earnings per equity share						
	Basic (Rs.)	0.12	0.14	0.05	0.37	0.24	0.37
	Diluted (Rs.)	0.12	0.14	0.05	0.37	0.24	0.37

Notes:

- The above results for the quarter and nine months ended 31st December, 2021 which have been subjected to review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14.02.2022, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
- The company is engaged primarily in the business of financing and accordingly there are no separate reportable segments.
- Balances for the quarter and nine months ended December 31, 2021 and quarter ended September 30, 2021 represents balances as per the audited Balance Sheet for the year ended March 31, 2021 and balances for the quarter and nine months ended December 31, 2020 represents balances as per the audited Balance Sheet for the year ended March 31, 2020 as required by SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The Company has assessed the possible impact of COVID-19 on its financial results based on the internal and external information available up to the date of the approval of these financial results and concluded no adjustments were required. The Company continues to monitor the future economic conditions.
- Provision for income tax will be made at the end of the year.
- Previous period figures have been regrouped/ reclassified wherever necessary to confirm to this period classification.

For: AVAILABLE FINANCE LIMITED



Rakesh Sahu
Rakesh Sahu
(Whole Time Director and CFO)
DIN:08433972

Place: Indore
Date: 14-02-2022



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CIN : L67120MP1993PLC007481

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Statement of Consolidated Financial Results for the Quarter and Nine Months ended on 31st December, 2021

(₹ in Lacs except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(I)	Revenue from operations						
	Interest Income	16.62	19.61	14.13	51.07	41.40	55.27
	Total Revenue from operations (I)	16.62	19.61	14.13	51.07	41.40	55.27
(II)	Other Income	1.36	0.00	0.00	1.36	0.00	0.00
(III)	Total Income (I+II)	17.99	19.61	14.13	52.43	41.40	55.27
(IV)	Expenses						
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	Employee Benefits Expenses	1.69	1.75	2.18	5.00	3.06	5.11
	Depreciation, amortization and impairment	0.00	0.00	0.01	0.00	0.05	0.00
	Others expenses	3.95	3.54	6.61	10.25	13.77	13.57
	Total Expenses (IV)	5.64	5.29	8.80	15.25	16.88	18.68
(V)	Profit / (loss) before exceptional items and tax (III-IV)	12.35	14.32	5.33	37.18	24.52	36.59
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit/(loss) before tax (V-VI)	12.35	14.32	5.33	37.18	24.52	36.59
(VIII)	Tax Expenses:						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.01	(0.07)	0.00	(0.06)	0.00	(0.40)
	Taxation for earlier years	0.00	0.00	0.00	0.00	0.00	(0.28)
	Total Tax Expense	0.01	(0.07)	0.00	(0.06)	0.00	(0.68)
	Profit/(loss) for the period / year (VII-VIII)	12.34	14.39	5.33	37.24	24.52	37.27
	Share in Profit of Associates	3675.51	5876.67	2721.02	14443.17	4769.75	8460.29
(IX)	Consolidated Profit For the Period	3687.84	5891.06	2726.35	14480.42	4794.27	8497.56
(X)	Other Comprehensive Income / (Loss)						
	(i) Items that will not be reclassified to profit or loss	43.35	0.30	6.05	69.07	18.48	63.07
(A)	(ii) Income tax relating to items that will not be reclassified to profit or loss	2.46	0.42	0.00	2.88	0.00	(1.66)
	(i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B)	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income / (loss) for the period / year net of tax	40.89	(0.12)	6.05	66.19	18.48	64.73
(XI)	Total Comprehensive Income / (loss) for the period / year net of tax (IX+X)	3728.74	5890.94	2732.40	14546.61	4812.75	8562.29
(XII)	Paid-up Share Capital of the Company (Face Value Rs.10/-)	1020.37	1020.37	1020.37	1020.37	1020.37	1020.37
(XIII)	Reserves excluding revaluation reserves	-	-	-	-	-	47137.01
(XIV)	Earnings per equity share						
	Basic (Rs.)	36.14	57.73	26.72	141.91	46.99	83.28
	Diluted (Rs.)	36.14	57.73	26.72	141.91	46.99	83.28

Notes:

- The above results for the quarter and nine months ended 31st December, 2021 which have been subjected to review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14.02.2022, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
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