

## AVAILABLE FINANCE LIMITED



## Statement of Standalone Un-audited Financial Results for the Year/Qtr ended on 30.06.2018

(Rs. In Laacs)

Sl No.	Particulars	3 months ended (30/06/2018)	Preceding 3 months ended (31/03/2018)	Corresponding 3 months ended in the previous year (30/06/2017)	Year to date figures for current period ended (30/06/2018)	Year to date figures for the previous year ended 30.06.2017	Previous year ended (31.03.2018)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from Operations	23.79	21.06	25.11	23.79	25.11	96.68
II	Other Income	0.00	0.00	0.00	0.00	0.00	1.16
III	<b>Total Income</b>	<b>23.79</b>	<b>21.06</b>	<b>25.11</b>	<b>23.79</b>	<b>25.11</b>	<b>97.84</b>
IV	<b>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	2.45	2.82	2.17	2.45	2.17	9.46
e	Finance Costs	17.99	16.94	19.02	17.99	19.02	75.61
f	Depreciation and amortization expense	0.01	(0.02)	0.00	0.01	0.00	0.01
g	Other expenses	1.54	148.45	1.41	1.54	1.41	155.24
h	Provision on Standard Assets	-	(0.28)	0.00	-	-	(0.28)
	<b>Total Expense</b>	<b>21.99</b>	<b>167.91</b>	<b>22.60</b>	<b>21.99</b>	<b>22.60</b>	<b>240.03</b>
V	<b>Profit / (Loss) before exceptional items (I-IV)</b>	<b>1.80</b>	<b>(146.86)</b>	<b>2.52</b>	<b>1.80</b>	<b>2.52</b>	<b>(142.19)</b>
VI	Exceptional Items	-	-	-	-	-	(1.95)
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>1.80</b>	<b>(146.86)</b>	<b>2.52</b>	<b>1.80</b>	<b>2.52</b>	<b>(140.24)</b>
VIII	Tax expense	-	-	-	-	-	-
-1	Current Tax	0.45	(1.40)	0.65	0.45	0.65	0.00
-2	Deferred Tax	-	-	-	-	-	-
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.35</b>	<b>(145.46)</b>	<b>1.87</b>	<b>1.35</b>	<b>1.87</b>	<b>(140.24)</b>
X	Profit / (Loss) for the period from Discontinuing operations	-	-	-	-	-	-
XI	Tax expenses from Discontinuing operations	-	-	-	-	-	-
XII	<b>Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>1.35</b>	<b>(145.46)</b>	<b>1.87</b>	<b>1.35</b>	<b>1.87</b>	<b>(140.24)</b>
XIV	Other Comprehensive Income:						
	A (i) Items that will not be reclassified to Profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	-	-	-	-	-	-
	B (i) Items that will be re-classified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII + XIV) (Comprising profit/(Loss) and other comprehensive income for the period)</b>	<b>1.35</b>	<b>(145.46)</b>	<b>1.87</b>	<b>1.35</b>	<b>1.87</b>	<b>(140.24)</b>
XVI	Earnings Per Share for continuing operations						
	(a) Basic	0.01	(1.43)	0.02	0.01	0.02	(1.37)
	(b) Diluted	0.01	(1.43)	0.02	0.01	0.02	(1.37)
XVII	Earnings Per Share for Dis-continued operations						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings Per Share (for Dis-continued and continuing operations)						
	(a) Basic	0.01	(1.43)	0.02	0.01	0.02	(1.37)
	(b) Diluted	0.01	(1.43)	0.02	0.01	0.02	(1.37)

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on Monday, 30th July 2018.

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

3) 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: 30.07.2018

For AVAILABLE FINANCE LIMITED

Rajendra Sharma  
Whole-time Director & CEO  
DIN: 00981139



**MAHENDRA BADJATYA & CO.**

**CHARTERED ACCOUNTANTS**

**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 June 30, 2018. 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: 30/07/2018**



**MAHENDRA BADJATYA & CO.**

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