

(Rs. In Lacs)

Statement of Standalone Audited Financial Results for the Year ended on 31.03.2017							
Sl No.	Particulars	3 months ended (31/03/2017)	Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Year to date figures for the previous year ended 31.03.2016	Previous year ended (31.03.2016)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
I	Income from Operations	19.75	48.64	71.06	194.84	326.73	326.73
II	Other Income	2.44	1.78	0.00	4.21	2.70	2.70
III	Total Income	22.19	50.41	71.06	199.05	329.43	329.43
IV	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	2.32	2.48	2.29	9.29	8.54	8.54
e	Finance Costs	14.68	32.05	60.38	149.66	273.60	273.60
f	Depreciation and amortization expense	0.50	1.39	1.38	4.67	5.55	5.55
g	Other expenses	2.41	3.18	3.31	12.97	14.41	14.41
h	Provision on Standard Assets	(2.90)	-	4.67	(2.90)	4.67	4.67
	Total Expense	17.01	39.10	72.04	173.69	306.77	306.77
V	Profit / (Loss) before exceptional items (I-IV)	5.18	11.31	(0.98)	25.36	22.66	22.66
VI	Exceptional Items						
VII	Profit / (Loss) before tax (V-VI)	5.18	11.31	(0.98)	25.36	22.66	22.66
VIII	Tax expense						
-1	Current Tax	1.92	4.08	1.32	9.00	9.03	9.03
-2	Deferred Tax	0	0	0	0	(0.07)	(0.07)
3	Earlier Year Tax Written Back				(0.74)	0.03	0.03
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	3.26	7.23	(2.29)	17.10	13.67	13.67
X	Profit / (Loss) for the period from Discontinuing operations	-	-	-	-	-	-
XI	Tax expenses from Discontinuing operations	-	-	-	-	-	-
XII	Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	3.26	7.23	(2.29)	17.10	13.67	13.67
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	Total Comprehensive Income for the period (XIII + XIV) (Comprising profit(Loss) and other comprehensive income for the period)	3.26	7.23	(2.29)	17.10	13.67	13.67
XVI	Earnings Per Share for continuing operations						
	(a) Basic	0.03	0.07	(0.02)	0.17	0.13	0.13
	(b) Diluted	0.03	0.07	(0.02)	0.17	0.13	0.13
XVII	Earnings Per Share for Dis-continued operations						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings Per Share (for Dis-continued and continuing operations)						
	(a) Basic	0.03	0.07	(0.02)	0.17	0.13	0.13
	(b) Diluted	0.03	0.07	(0.02)	0.17	0.13	0.13

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on Friday, 26th May 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 between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

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: 26.05.2017

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	As at (Current half year end/Year end) (31.03.2017)	As at (Previous year end) (31.03.2016)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1020.37	1020.37
(b) Reserves and Surplus	633.24	616.14
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	1653.61	1636.51
(2) Share application money pending allotment	-	-
(3) Minority interest *	-	-
(4) Non-Current Liabilities		
(a) Long-term borrowings	179.85	419.75
(b) Deferred tax Liabilities (Net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	179.85	419.75
(5) Current Liabilities		
(a) Short-Term Borrowings	546.59	1486.12
(b) Trade payables	-	-
(c) Other current liabilities	17.70	28.23
(d) Short-term provisions	-	-
Sub-total - Current liabilities	564.29	1514.35
TOTAL - EQUITY AND LIABILITIES	2397.74	3570.61
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	0.10	17.33
(b) Goodwill on consolidation *	-	-
(c) Non-Current Investments	1604.42	1604.42
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	48.20	33.16
(f) Other non-current assets	24.16	24.16
Sub-total - Non-current assets	1676.88	1679.06
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1.61	2.87
(e) Short-term loans and advances	708.77	1864.82
(f) Other current assets	10.48	23.85
Sub-total - Current assets	720.86	1891.54
Total - Assets	2397.74	3570.61

Place: INDORE
Date: 26.05.2017

For AVAILABLE FINANCE LIMITED


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