

ANJANI FINANCE LIMITED
144, BAJRANG NAGAR, BEHIND PASHUPATI NATH MANDIR, M R 9 ROAD, INDORE-M.P.
CIN : L65910MP1989PLC032799

(₹ In Lacs)

PART I

Un-Audited Financial Results for the quarter and Half Year Ended 30-09-2015

Sr. No.	PARTICULARS	Quarter Ended			Six Month Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Audited)	30-09-2015 (Unaudited)	30-09-2014 (Audited)	31-03-2015 (Audited)
1	Income from operations						
a.	Net Sales / Income from Operations	29.51	26.41	35.90	55.92	64.96	106.79
b.	Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	29.51	26.41	35.90	55.92	64.96	106.79
2	Expenses						
a.	Employee benefits expense	2.18	1.62	2.10	3.80	4.27	8.43
b.	Depreciation and amortization expense	3.90	0.88	1.95	4.78	3.87	5.19
c.	Other expenses	9.73	5.19	5.82	14.92	8.92	13.29
	Total expenses	15.81	7.69	9.87	23.50	17.06	26.91
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	13.70	18.72	26.03	32.42	47.90	79.88
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.70	18.72	26.03	32.42	47.90	79.88
6	Finance Cost	6.92	10.18	16.21	17.10	29.17	45.45
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6.78	8.54	9.82	15.32	18.73	34.43
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	6.78	8.54	9.82	15.32	18.73	34.43
10	Tax expenses (Including Deferred tax)	2.56	-	(0.50)	2.56	2.89	(0.68)
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	4.22	8.54	10.32	12.76	15.84	35.11
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	4.22	8.54	10.32	12.76	15.84	35.11
14	Paid-up equity share capital (Face Value of the Share ₹10.)	1,014.33	1,014.33	1,014.33	1,014.33	1,014.33	1,014.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous Accounting Year						142.86
16	Earning per share (before extraordinary items) (of ₹. 10/- each) (not annualized):						
a.	Basic (Amt in ₹)	0.04	0.08	0.10	0.13	0.16	0.35
b.	Diluted (Amt in ₹)	0.04	0.08	0.10	0.13	0.16	0.35
17	Earning per share (after extraordinary items) (Equity shares of ₹.10 /- each) (not annualized):						
a.	Basic (Amt in ₹)	0.04	0.08	0.10	0.13	0.16	0.35
b.	Diluted (Amt in ₹)	0.04	0.08	0.10	0.13	0.16	0.35

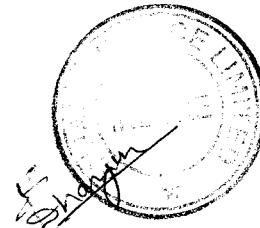
PART II

PARTICULARS OF SHAREHOLDING		Quarter Ended 30/09/2015					
A	Public shareholding						
1	Number of shares	5,111,363	5,159,843	5,162,838	5,111,363	5,162,838	5,162,689
i	Percentage of shareholding	50.39	50.87	50.90	50.39	50.90	50.90
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
i	Number of shares						
ii	Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	(b) Non -Encumbered						
i	Number of shares	5,031,937	4,983,457	4,980,462	5,031,937	4,980,462	4,980,611
ii	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
iii	Percentage of shares (as a % of the total share capital of the company)	49.10	49.13	49.10	49.61	49.10	49.10

PARTICULARS

Quarter Ended 30/09/2015

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



STATEMENT OF ASSETS & LIABILITIES			₹ In Lacs	
Sr. No.	Particulars	As on 30/09/2015 Un-Audited	As on 30/09/2014 (Audited)	
A	EQUITY & LIABILITIES			
1	SHAREHOLDERS' FUNDS	1,014.33	1,014.33	
	(a) Share Capital	158.39	126.52	
	(b) Reserves and Surplus	1,172.72	1,140.85	
	Sub-total - Shareholders' Funds			
2	Non Current Liabilities	351.12	442.13	
	(a) Long Term Borrowings	-	-	
	(b) Deferred Tax Liability (Net)	351.12	442.13	
	Sub-Total of Non Current Liabilities			
3	Current Liabilities	2.34	3.45	
	(a) Other Current Liabilities	-	-	
	(b) Short Term Provisions	2.34	3.45	
	Sub- total of Current Liabilities	1,526.18	1,586.43	
	TOTAL			
B	FIXED ASSETS			
1	Non Current Assets	18.93	25.19	
	(a) Fixed Assets	1,036.64	1,036.64	
	(b) Non Current Investments	427.97	484.79	
	(c) Long-Term Loans and Advances	1,483.54	1,546.62	
	Sub-total of Non Current Assets			
2	Current Assets	26.88	29.16	
	(a) Trade and Receivables	0.65	4.41	
	(b) Cash and Cash Equivalents	15.12	6.25	
	(c) Short Terms Loans and Advances	42.65	39.82	
	Sub-total of Current Assets	1,526.18	1,586.43	
	TOTAL			

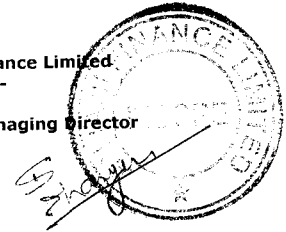
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

S.No.	Particulars	Quarter Ended			Six Month ended		Year ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Audited)	30-09-2015 (Unaudited)	30-09-2014 (Audited)	31-03-2015 (Audited)
1	Segment Revenue						
	Income from Financials Operations	10.99	14.77	18.37	25.76	33.56	61.14
	Power Generation from Wind Mill	18.51	11.64	17.53	30.15	31.40	45.65
		29.50	26.41	35.90	55.91	64.96	106.79
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Gross Sales/Income from Operations	29.50	26.41	35.90	55.91	64.96	106.79
2	Segment Results						
	Financials Operations	0.34	(3.09)	(6.62)	(2.75)	(10.31)	(10.36)
	Power Generation from Wind Mill	6.44	11.63	16.44	18.07	29.04	44.79
	Total Profit before tax	6.78	8.54	9.82	15.32	18.73	34.43
	Tax expense (Including Deferred Tax)	(2.56)	0.00	(0.50)	(2.56)	2.89	(0.68)
	Total Profit after tax	4.22	8.54	10.32	12.76	15.84	35.11
3	Capital Employed						
	Financials Operations	1506.06	1475.21	1582.98	1506.06	1582.98	1467.22
	Power Generation - Wind Mill	18.06	21.34	29.04	18.06	29.04	25.36
		1524.12	1496.55	1612.02	1524.12	1612.02	1492.58

- Notes
- The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 05.11.2015.
 - The above financial results for the quarter ended 30th September, 2015 have been subject to limited review by the auditor of the company in terms of clause 41 of the listing agreement.
 - Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.

Place : Indore
Date : 05/11/2015

For, Anjani Finance Limited
Sd/-
Chairman and Managing Director





LIMITED REVIEW REPORT

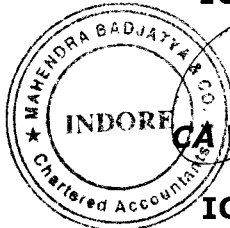
Review Report to ANJANI FINANCE LIMITED, INDORE

We have reviewed the accompanying statement of Un-audited Financial results of **M/s. Anjani Finance Limited, Indore** for the period ended on 30th September, 2015, except for the disclosures regarding 'Public Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the board of directors/committee of 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 required 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 opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited financial results prepared in accordance with the accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement 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


CA Nirdesh Badjatya
Partner
ICAI MNO 420388

Place: Indore
Dated: 03/11/2015