

Date: 30th May, 2018

To, The General Manager DCS-CRD BSE LIMITED Dalal Street, Fort MUMBAI-400001

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BSE CODE: 531310 %

Sub.: Submission of Annual Audited Financial results for the Quarter/Year ended 31st March, 2018 as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir,

Pursuant to Regulation 33 of **SEBI (LODR) Regulations, 2015,** we are pleased to submit the Audited Financial Results for the Quarter/Year ended 31^{st} March, 2018 in the form of PDF which was also approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 30^{th} day of May, 2018.

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting and also being hosted at the website of the Company.

The Audited Financial Results will also be published in widely circulated English and Hindi (Vernacular) in the prescribed format for that purpose.

You are requested to take on record the Audited Financial Results for your reference and record..

Thanking You

Yours faithfully FOR AVAILABLE FINANCE LIMITED (CS USHA JASWANI) **COMPLIANCE OFFICER**

Encls.: Audited Financial Statement and Auditor Report

Registered Office : "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.) CIN : L67120MP1993PLC007481 Ph. : (0731) 4714040, Fax : (0731) 4714090, Email : info@availablefinance.in



(Rs. In Lacs)

Statement of Standalone Audited Financial Results for the Year ended on 31.03.2018

SI No.	Particulars	3 months ended (31/03/2018)	Preceding 3 months ended (31/12/2017)	Corresponding 3 months ended in the previous year (31/03/2017)	Year to date figures for current period ended (31/03/2018)	Year to date figures for the previous year ended 31.03.2017	Previous year ended (31.03.2017)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
Ι	Income from Operations	21.06	24.71	19.75	96.68	194.84	194.84
II	Other Income	0.00	0.00	2.44	1.16	4.21	4.21
Ш	Total Income	21.06	24.71	22.19	97.84	199.05	199.05
IV	Expenses					1	
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	2.82	2.22	2.32	9.46	9.29	9.29
е	Finance Costs	16.94	19.48	14.68	75.61	149.66	149.66
f	Depreciation and amortization expense	(0.02)	0.01	0.50	0.01	4.67	4.67
` g	Other expenses	148.45	2.41	2.41 k.	155.24	12.97	12.97
h	Provision on Standard Assets	(0.28)	-	(2.90)	(0.28)	(2.90)	(2.90)
	Total Expense	167.92	24.12	17.01	240.04	173.69	173.69
v	Profit / (Loss) before exceptional items (I -IV)	(146.86)	0.59	5.18	(142.20)	25.36	25.36
VI	Exceptional Items		1.95		(1.95)		
VII	Profit / (Loss) before tax (V -VI)	(146.86)	2.54	5.18	(140.25)	25.36	25.36
VIII	Tax expense						
-1	Current Tax	(1.40)	0.38	1.92	0.00	8.26	8.26
-2	Deferred Tax						
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(145.46)	2.16	3.26	(140.25)	17.10	17.10
х	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)	(145.46)	2.16	3.26	(140.25)	17.10	17.10
	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)	(145.46)	2.16	3.26	(140.25)	17.10	17.10
XVI	Earnings Per Share for continuing operations						
	(a) Basic	(1.43)	0.02	0.03	(1.37)	0.17	0.17
	(b) Diluted	(1.43)	0.02	0.03	(1.37)	0.17	0.17
XVII	Earnings Per Share for Dis-continued operations						
	(a) Basic	•	•	-	-	-	•
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings Per Shage (for Dis-continued and continuing operations)					,	
	(a) Basic	, (1.43)	0.02	0.03	(1.37)	0.17	0.17
	(b) Diluted	(1.43)	0.02	0.03	(1.37)	0.17	0.17

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

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: 30.05.2018

For AVAILABLE FINANCE LIMITED Rajendra Sharma Whole - time - Director & CEO DIN: 00981139 IND

Registered Office : "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.) CIN : L67120MP1993PLC007481 h. : (0731) 4714040, Fax : (0731) 4714090, Email : info@availablefinance.in



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

I. EQUITY AND LIABILITIES (1) Shareholder's Funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds1020.37 492.99(2) Share application money pending allotment (3) Minority interest * (4) Non-Current Liabilities (b) Deferred tax Liabilities (Net) (c) Other long-term borrowings (d) Long-term provisions199.65(3) Current Liabilities (a) Short-Term Borrowings (b) Deferred tax Liabilities (c) Other current liabilities (a) Short-Term Borrowings (c) Other current liabilities199.65(5) Current Liabilities (a) Short-Term Borrowings (c) Other current liabilities (a) Short-term provisions Sub-total - Non-current liabilities (b) Trade payables (c) Other current liabilities (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities (d) Short-term loans and advances (d) Deferred tax assets (net) (e) Long-tern loans and advances (a) Current investments (b) Inventories (c) Trade receivables (c) Trade receivables (c) Cash and cash equivalents (c) Other current assets0.09 (c) Current assets (d) Cash and cash equivalents (d) Cash and cash equivalents (d) Cash and advances (d) Cother current assets1.45 (e) Short-term loans and advances (d) Cash and cash equivalents (d) C	(Rs in Lacs) As at (Previous year end) (31.03.2017)	As at (Current half year end/Year end) (31.03.2018)	Statement of Assets and Liabilities Particulars
(1) Shareholder's Funds1020.37(a) Share Capital1020.37(b) Reserves and Surplus492.99(c) Money received against share warrants-Sub-total - Shareholders' funds1513.36(2) Share application money pending allotment-(3) Minority interest *-(4) Non-Current Liabilities-(a) Long-term borrowings199.65(b) Deferred tax Liabilities (Net)-(c) Other long-term liabilities-(d) Long-term provisions-Sub-total - Non-current liabilities199.65(f) Current Liabilities-(a) Short-Term Borrowings547.40(b) Trade payables-(c)Other current liabilities9.50(d) Short-term provisions-Sub-total - Current liabilities9.50(d) Short-term provisions-Sub-total - Current liabilities-(c)Other current liabilities9.50(d) Short-term provisions-Sub-total - Current liabilities-(a) Fixed Assets0.09(b) Goodwill on consolidation *-(c) Non-Current Investments1628.58(d) Deferred tax assets (net)-(e) Long-term loans and advances-(b) Inventories-(c) Trade receivables-(d) Carsh and cash equivalents-(e) Short-term loans and advances598.03(f) Other current assets-(g) Carsh and cash equivalents-(h) Inventories- </td <td></td> <td></td> <td></td>			
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(f) Other non-current assetsSub-total - Non-current assetsSub-total - Non-current assets(2) Current Assets(a) Current investments(a) Current investments(b) Inventories(c) Trade receivables(c) Trade receivables(d) Cash and cash equivalents(e) Short-term loans and advances(f) Other current assets9.78	- 48.20	- 21.07	
Sub-total - Non-current assets1660.65(2) Current Assets (a) Current investments-(b) Inventories (c) Trade receivables-(d) Cash and cash equivalents (e) Short-term loans and advances 	40.20	51.97	
(2) Current Assets-(a) Current investments-(b) Inventories-(c) Trade receivables-(d) Cash and cash equivalents1.45(e) Short-term loans and advances598.03(f) Other current assets9.78	-	-	
(a) Current investments-(b) Inventories-(c) Trade receivables-(d) Cash and cash equivalents1.45(e) Short-term loans and advances598.03(f) Other current assets9.78	1676.88	1000.05	
(b) Inventories-(c) Trade receivables-(d) Cash and cash equivalents1.45(e) Short-term loans and advances598.03(f) Other current assets9.78			
(c) Trade receivables-(d) Cash and cash equivalents1.45(e) Short-term loans and advances598.03(f) Other current assets9.78	-	-	
(d) Cash and cash equivalents1.45(e) Short-term loans and advances598.03(f) Other current assets9.78	-	-	
(e) Short-term loans and advances598.03(f) Other current assets9.78	-	-	
(f) Other current assets 9.78	1.61		
	708.77		
	10.48		
Sub-total - Current assets 609.26 Total -Assets 2269.90	720.86		

Place: INDORE Date: 30.05.2018 For AVAILABLE FINANCE LIMITED

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

Registered Office : "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.) CIN : L67120MP1993PLC007481 h. : (0731) 4714040, Fax : (0731) 4714090, Email : info@availablefinance.in



<u>Auditor's Report On Quarterly Financial Results and Year to Date Results of the</u> <u>Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and</u> <u>Disclosure Requirements) Regulations, 2015</u>

To Board of Directors of AVAILABLE FINANCE LIMITED Agarwal House, Ground Floor, 5, Yeshwant Colony, INDORE (M.P.) – 452003

We have audited the quarterly financial results of AVAILABLE FINANCE LIMITED for the quarter ended 31st March, 2018 and the year to date results for the period 01st April, 2017 to 31st March,2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
(ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 01st April, 2017 to 31st March, 2018.

FOR MAHENDRA BADJATYA & CO. CHARTERED ACCOUNTANTS ANDRA BADJA, ICAI FRN 001457C CA M.R. BADBATYA AUDITOR'S PARTHER ICAI MND 070578 Place: \rightarrow Indore lered Accou Date: - 30 110Y 7018

208, Morya Centre, 16 Race Course Road, Opposite Basket Ball Complex, Indore - 452003 (M.P) Dial: (O) 0731- 2535934, 2532783, 4078331, Mobile: 98270 23923, 99930 23823 URL: www.camkb.com, E-mail: jjainok@hotmail.com, info@camkb.com



Date: 30th May, 2018

To, The General Manager DCS-CRD BSE LIMITED Dalal Street, Fort MUMBAI-400001

Online Filing at listing.bseindia.com

BSE CODE: 531310

Sub.: Submission of declaration as per second proviso to the Regulation 33(3) of the SEBI (LODR) Regulations, 2015 for the Annual Audited Financial results for the year ended 31st March, 2018.

Dear Sir,

We hereby submit the following declaration regarding unmodified Auditors Report on the Audited Financial Results/Statements for the year 31st March, 2018 as audited by the Auditors of the company.

DECLARATION

Pursuant to SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 and Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 and Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 issued by the SEBI, we, the undersigned do hereby declare that in the Audit report, accompanying the Annual Audited Financial Result of the Company for the financial year ended on 31/03/2018, the Auditor does not express any Modified Opinion(s)/ Audit Qualification(s)/ or other Reservation(s) and accordingly the statement on impact of audit qualifications is not required to be given.

You are requested to please consider and take on record the same.

Thanking You

Yours faithfully FOR AVAILABLE FINANCE LIMITED

(CS USHÀ JASÌVANI) COMPLIANCE OFFICER

(RAKESH SAHU) CHIEF FINANCIAL OFFICER



Registered Office : "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.) CIN : L67120MP1993PLC007481 Ph. : (0731) 4714040, Fax : (0731) 4714090, Email : info@availablefinance.in