

ANERI FINCAP LIMITED

(Formerly known as Farry Industries Limited)

CIN: L65910MH1990PLC295982

Non-Banking Finance Company

RBI Reg. No. N.13.00906

Regd. Office: Unit No.310, B2B Centre Co-operative premises Society Ltd., Kanchpada, off Link road,
Malad-west Mumbai – 400064.

Email ID: farryind@gmail.com | website: www.anerifincap.com | Contact No.: 022 62361104

Date: 10.02.2022

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai - 400001.

BSE Scrip Code: 531252

Sub: Outcome of the Board meeting held on 10th February, 2022

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held today, the 10th February, 2022 at the registered office of the Company have approved the Un-audited financials result for the quarter ended 31st December, 2021 which was reviewed by the Audit Committee.

Please find enclosed copy of the Un-audited financials result for the quarter ended 31st December, 2021 in terms of regulation 33(3) (a) SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 along with the limited review report.

Meeting commenced at 06.30 P.M. and concluded at 7.00 P.M.

Thanking You.

Yours faithfully,

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN: 02365683



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Extract of Unaudited Financial Results for the Quarter ended December 31, 2021

Website: www.anerifincap.com , Email ID: farryind@gmail.com, Contact No.: 022 62361104

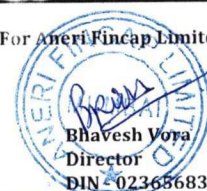
[Rs in Lakhs except Earning/(loss)]

Sr.No	Particulars	Three Months Ended 31.12.2021	Three Months Ended 30.09.2021	Three Months Ended 31.12.2020	Corresponding Nine Months ended 31.12.2021	Corresponding Nine Months ended 31.12.2020	For the Year ended on 31.03.21
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other operating Income	134.18	125.00	231.72	379.18	709.72	1059.72
III	Total Income (I+II)	134.18	125.00	231.72	379.18	709.72	1059.72
IV	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employee benefit expenses	7.92	10.60	3.18	29.51	35.28	45.03
	c) Finance cost	0.03	1.04	68.43	2.62	68.45	77.33
	d) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	5.21	6.55
	e) Other expenses	186.56	749.14	20.55	1027.78	107.23	1015.42
	Total expenses (IV)	194.51	760.78	92.16	1059.91	216.17	1144.33
V	Profit/(loss) before exceptional item and tax (III-IV)	-60.33	-635.78	139.56	-680.73	493.55	-84.61
VI	Exceptional items	0.00	0.00	0.00	0.00	586.07	0.00
VII	Profit(loss) for the period before Tax	-60.33	-635.78	139.56	-680.73	-92.52	-84.61
VIII	Tax expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred tax charge / (benefit)	0.00	-0.27	0.00	-0.27	0.00	-0.13
	Total tax expenses	0.00	-0.27	0.00	-0.27	0.00	-0.13
IX	Profit/(loss) for the period / year (VII-VIII)	-60.33	-635.51	139.56	-680.73	-92.52	-84.48
X	Other comprehensive income						
	Other comprehensive income not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Tax on above	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total comprehensive income for the period / year (IX+X)	-60.33	-635.51	139.56	-680.73	-92.52	-84.48
XII	Paid-up equity share capital (face value of Rs. 10/- each)						301.31
XIII	Other equity						188.50
XIV	Earning/(loss) per share						
	Basic	-0.20	-2.11	0.46	-2.26	-0.31	-2.80
	Diluted	-0.20	-2.11	0.46	-2.26	-0.31	-2.80

Note: The above is an extract of the detailed Unaudited Financial Results for quarter and nine months ended on 31st December, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the said unaudited Financial Results are available on the Stock Exchange websites viz www.bseindia.com and company's website www.anerifincap.com

The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 10.02.2022. The statutory Auditors have carried out an audit of the above results.

For Aneri Fincap Limited



Place: Mumbai
Dated: 10.02.2022



ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2021 Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Aneri Fincap Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Aneri Fincap Limited (the "Company")**, for the Quarter & Nine Months Ended 31st December, 2021 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



