

Hasti Finance Limited

No. 14 Imperial Hotel Complex, Near Albert Cinema Hall, Whannels Road, Egmore, Chennai
600008, Tamil Nadu CIN: L65191TN1994PLC028333 Email Id: hastifinanceltd@gmail.com

Date: 17/08/2023

To
The Manager,
The Corporate Relations Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Sub : Un-audited Financial Results
Script Code : 531387– Hasti Finance Ltd.

The Board of Directors of the Company at its meeting held on Thursday, 17th August, 2023 at 03.00 p.m and concluded at 05.00 p.m has approved the following:

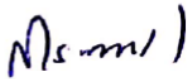
1. Unaudited Financial Results for the Quarter ended 30th June, 2023 along with the Limited Review Report therewith pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The Board of Directors of the Company has reviewed the routine operational activities of the company and affirms their satisfaction over the operations of the company.

This is for your information and records.

Kindly acknowledge the receipt.

Yours faithfully,

For **Hasti Finance Limited**



Nitin Prabhudas Somani
Managing Director
(DIN: 00841378)

Encl: As above

Corporate office: Office No. 1a, Anubhav Apartments, Sayani Road, Prabhadevi Mumbai-400025
Maharashtra

HASTI FINANCE LIMITED

Statement of Unaudited Financial Results for the quarter ended June 30, 2023 prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs. in Lakhs, except per equity share data)

Particulars	Quarter Ended			Year Ended
	30-Jun-2023 (Unaudited)	30-Jun-2022 (Unaudited)	31-Mar-2023 (Audited)	31-Mar-2023 (Audited)
1 Revenue				
Revenue from Operations				
Interest Income	11.26	30.61	31.19	98.11
Total Revenue	11.26	30.61	31.19	98.11
Other Income	-	-	4.31	4.31
Total Income	11.26	30.61	35.50	102.42
2 Expenses				
Impairment on financial instruments	20.00	18.92	81.35	122.19
Employee benefit expenses	0.60	1.05	1.20	5.85
Depreciation and amortisation expenses	0.43	0.43	0.44	1.73
Other Expenses	15.51	7.18	4.95	18.01
Total Expenses	36.54	27.58	87.94	147.78
3 Profit Before Tax	-25.28	3.03	-52.44	-45.36
4 Tax Expenses				
Current Tax	0.20	0.69	(0.14)	1.46
Deferred Tax	0.00	0.07	(12.87)	-12.66
5 Net Profit for the Period	-25.48	2.27	-39.43	-34.16
6 Other Comprehensive Income (Net of Tax)	-	-	-8.55	-8.55
7 Total Comprehensive Income for the Period	-25.48	2.27	-47.98	-42.71
8 Paid up Equity Share Capital (Face value of Rs. 10 each)	1,083.97	1,083.97	1,083.97	1,083.97
9 Other Equity (Excluding revaluation reserves)	-	-	-	1,002.16
10 Earnings Per Share- Basic Rs.	-0.24	0.02	-0.44	-0.39
Earnings Per Share- Diluted Rs.	-0.24	0.02	-0.44	-0.39

For Hasti Finance Limited



(Signature)

(Nitin Prabhudas Somani)

Managing Director

DIN: 00841378

Place : Mumbai

Date : 17/08/2023




Scanned with OKEN Scanner

Notes to the Quarterly Financial Statements of Hasti Finance Limited:

- 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 17/08/2023. The statutory auditors have carried out limited review of the results for quarter ended June 30, 2023
- 2 The Results for the quarter ended June 30, 2023 have been prepared in accordance with the Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act 2013 ('the Act') read with, the Companies (Indian Accounting Standards) Rules, 2015.
- 3 The Company is engaged primarily in the business of investment and financing activities, and accordingly there are no separate reportable segments as per Ind AS - 108 Operating Segment. Provisions of Segment Reporting are not applicable to the Company
- 4 The impact assessment of COVID-19 pandemic is a continuous evolving process, given its intensity. The company shall continue to monitor all material changes to future conditions arising due to pandemic. Management is of the view that there are no reasons to believe that the pandemic will have any significant impact on the ability of the company to continue as a going concern, Nevertheless, the impact in sight of evolvement of pandemic in future period is uncertain and could impact the impairment allowance in future years.
- 5 The company is a Non-Systemically Important Non-Deposit taking Non-Banking Finance Company registered with Reserve Bank Of India Act, 1934.

Place : Mumbai

Date : 17/08/2023


For Hasti Finance Limited
(Nitin Prabhudas Somani)
Managing Director
DIN: 00841378



VANDANA V. DODHIA & CO.

CHARTERED ACCOUNTANTS

D-101, Om Fortune, 1st Floor, Behind Bank of Baroda, Jambli Gali, Borivali West, Mumbai - 400092.

Office Telephone : 022-28335993 Mobile : 9820029281

Website : www.cavandana.com Email : vandana@cavandana.com / office.cavandana@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of Hasti Finance Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended).

TO,
THE BOARD OF DIRECTORS OF
HASTI FINANCE LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **HASTI FINANCE LIMITED** (the "Company") for the quarter ended 30th June 2023 ("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, 2015, as amended ("Listing Regulation").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 Interim Financial Reporting (Ind AS 34) specified under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 as amended is the responsibility of the Company's management and has been approved by the Board of Directors of the company. Our responsibility is to issue a conclusion on the Statement 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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in Indian Accounting standard 34, Interim Financial Reporting (Ind AS 34) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **VANDANA V. DODHIA & CO.**
Chartered Accountants
Firm Regd. No. 117812W

CA VANDANA V. DODHIA
Partner

Membership No. 104000

Place: Mumbai

Date: 17/08/2023

UDIN: 23104000BGSZDJ5521

