

**HASTI FINANCE LIMITED**

No.14, Imperial Hotel Complex, Near Albert Cinema Hall, Whannel Road, Egmore, Chennai, TamilNadu-600008  
CIN: L65191TN1994PLC028333; Email Id: [hastifinanceltd@gmail.com](mailto:hastifinanceltd@gmail.com)

Date: 14<sup>th</sup> February, 2022

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

**Sub : Unaudited Financial Results**  
**Script Code : 531387– Hasti Finance Ltd.**

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith as follows:

1. The Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2021.
2. Limited Review Report for the quarter ended on 31<sup>st</sup> December, 2021.
3. The Outcome of the Board Meeting held on 14th February, 2022.

This is for your information and records.

Kindly acknowledge the receipt.

Yours faithfully,

For Hasti Finance Limited

*Nitin Prabhudas Somani*  
**Nitin Prabhudas Somani**  
**Managing Director**  
**(DIN: 00841378)**



Encl: As above

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Corp Off: Office No. 1A, Anubhav Apartments, Sayani Road, Prabhadevi Mumbai- 400025 Maharashtra



**JHUNJHUNWALA JAIN  
& ASSOCIATES LLP**  
CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on Unaudited Quarterly and year to date Standalone 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 Standalone Unaudited Financial Results of **HASTI FINANCE LIMITED** (the "Company") for the quarter ended December 31, 2021 ("the Statement") and year to date results for the period from April 1, 2021 to December 31, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report 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 and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 Jhunjhunwala Jain & Associates LLP**

Chartered Accountants

Firm's Registration No.: 113675W

**(CA Priteesh Jitendra Jain)**

Partner

Membership Number: 164931



Date : 14<sup>th</sup> February, 2022

Place : Mumbai

UDIN : 22164931ABZBRX5852

1203, 'B' Wing, Cello Triumph, I. B. Patel Road, Goregaon (East), Mumbai - 400 063 India.

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# HASTI FINANCE LIMITED

**Statement of Unaudited Financial Results for the quarter and nine months ended December 31, 2021 prepared in compliance with the Indian Accounting Standards (Ind-AS)**

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

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-2021 (Unaudited)	30-Sep-2021 (Unaudited)	31-Dec-2020 (Unaudited)	31-Dec-2021 (Unaudited)	31-Dec-2020 (Unaudited)	31-Mar-2021 (Audited)
<b>1 Revenue</b>						
Revenue from Operations						
Interest Income	29,654.82	29,190.26	47,133.69	1,08,490.68	1,37,490.64	1,85,826.92
<b>Total Revenue</b>	<b>29,654.82</b>	<b>29,190.26</b>	<b>47,133.69</b>	<b>1,08,490.68</b>	<b>1,37,490.64</b>	<b>1,85,826.92</b>
Other Income	-	-	-	-	-	-
<b>Total Income</b>	<b>29,654.82</b>	<b>29,190.26</b>	<b>47,133.69</b>	<b>1,08,490.68</b>	<b>1,37,490.64</b>	<b>1,85,826.92</b>
<b>2 Expenses</b>						
Impairment on financial instruments	25,019.91	19,212.02	36,230.67	84,410.15	97,002.89	1,37,346.01
Employee benefit expenses	1,050.00	1,050.00	1,050.00	3,150.00	3,150.00	4,200.00
Depreciation and amortisation expenses	585.26	585.26	875.97	1,755.78	2,627.91	3,503.87
Other Expenses	1,035.41	3,807.09	3,285.57	9,392.79	10,574.87	13,640.02
<b>Total Expenses</b>	<b>27,690.58</b>	<b>24,654.37</b>	<b>41,442.21</b>	<b>98,708.72</b>	<b>1,13,355.67</b>	<b>1,58,689.90</b>
<b>3 Profit Before Tax</b>	<b>1,964.24</b>	<b>4,535.89</b>	<b>5,691.48</b>	<b>9,781.96</b>	<b>24,134.97</b>	<b>27,137.02</b>
<b>4 Tax Expenses</b>						
Current Tax	444.67	1,016.32	1,433.93	2,312.84	6,082.95	6,875.52
Deferred Tax	49.69	49.70	(9,118.05)	149.08	(24,413.69)	(34,573.26)
<b>5 Net Profit for the Period</b>	<b>1,469.88</b>	<b>3,469.87</b>	<b>13,375.60</b>	<b>7,320.04</b>	<b>42,465.71</b>	<b>54,834.76</b>
<b>6 Other Comprehensive Income (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Total Comprehensive Income for the Period</b>	<b>1,469.88</b>	<b>3,469.87</b>	<b>13,375.60</b>	<b>7,320.04</b>	<b>42,465.71</b>	<b>54,834.76</b>
<b>8 Paid up Equity Share Capital</b> (Face value of Rs. 10 each)	<b>10,83,973.00</b>	<b>10,83,973.00</b>	<b>10,83,973.00</b>	<b>10,83,973.00</b>	<b>10,83,973.00</b>	<b>10,83,973.00</b>
<b>9 Other Equity (Excluding revaluation reserves)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,37,040.43</b>
<b>10 Earnings Per Share- Basic Rs.</b>	<b>0.01</b>	<b>0.03</b>	<b>0.12</b>	<b>0.07</b>	<b>0.39</b>	<b>0.51</b>
<b>Earnings Per Share- Diluted Rs.</b>	<b>0.01</b>	<b>0.03</b>	<b>0.12</b>	<b>0.07</b>	<b>0.39</b>	<b>0.51</b>

For Hasti Finance Limited



(Nitin Prabhudas Somani)

Managing Director

DIN: 00841378


Place : Mumbai

Date : February 14, 2022

**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 February 14, 2022. The statutory auditors have carried out limited review of the results for quarter ended December 31, 2021.
- 2 The Results for the quarter ended December 31, 2021 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 company is a Non-Systemically Important Non-Deposit taking Non-Banking Finance Company registered with Reserve Bank Of India Act, 1934.

**For Hasti Finance Limited**

  
**(Nitin Prabhudas Somani)**  
Managing Director  
DIN: 00841378

Place : Mumbai  
Date : February 14, 2022

**HASTI FINANCE LIMITED**

No.14, Imperial Hotel Complex, Near Albert Cinema Hall, Whannel Road, Egmore, Chennai, TamilNadu-600008  
CIN: L65191TN1994PLC028333; Email Id: [hastifinanceltd@gmail.com](mailto:hastifinanceltd@gmail.com)

**Date: 14<sup>TH</sup> February, 2022**

To,  
The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
PhirozeeJeejeeboy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

Dear Sir,

Sub : Outcome of our board meeting held on 14<sup>th</sup> February, 2022.  
Scrip Code : 531387 – HASTI FINANCE LIMITED

The Board of Director of the Company at its Meeting held on 14<sup>th</sup> February, 2022, at 11.00 A.M and Concluded at 12.30 PM has approved the Following:

1. Unaudited Financial Results for the quarter ended on December 31, 2021 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as per IND-AS provisions.
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*  
Nitin Prabhudas Somani  
Managing Director  
(DIN: 00841378)



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