

Date: 14th February, 2022

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalai Street,
Mumbai – 400 001

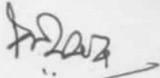
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Sub: Outcome of Board Meeting held on 14th February, 2022

Dear Sir/Madam,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith standalone unaudited financial results for quarter ended 31st December, 2021 and Limited Review Report thereon duly approved at the Board Meeting held on Monday, 14th February, 2022.

For & on behalf of
M/s. Anupam Finserv Limited


Pravin Gala
Director
DIN: 00786492



Mumbai, 14th February, 2022

LIMITED REVIEW REPORT

To,
The Board of Directors,
Anupam Finserv Limited

We have reviewed the accompanying statement of unaudited financial results of Anupam Finserv Limited ("the Company"), for the quarter ended December 31, 2021 and year to date from April 1, 2021 to December 31, 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, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which has been initialed by us for the purpose of identification.

This Statement, which is the responsibility of the Company's Management and has been reviewed by the Audit Committee and approved by the Company's Board of Directors, in their respective meetings held on 14th February, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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 procedure 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.

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 applicable Accounting Standards i.e. Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of



J.K. SHAH & CO.
CHARTERED ACCOUNTANTS

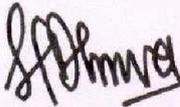
OFFICE No.5, 5th FLOOR,
AMAN CHAMBERS,
OPERA HOUSE,
MUMBAI 400 004
TEL. : 4022 5581
4022 5582
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Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. K. Shah & Co.

Firm Registration No.: 109606W

Chartered Accountants



Sanjay Dhruva

Partner

Membership No. 038480

UDIN: 22038480ABYLNJ4647

Place: Mumbai

Date: 14th February, 2022

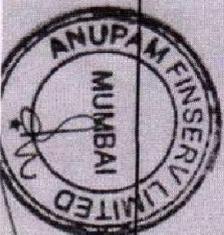
ANUPAM FINSERV LIMITED

502, Corporate Arena, D.P. Piramal Road, Goregaon-West, Mumbai- 400104

Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

(Amount in Rupees)

Sr No.	Particulars	Quarter ended				Nine Month Ended		Year ended 31-03-21 Audited
		31-12-21 Unaudited (Refer Note 3)	30-09-21 Unaudited (Refer Note 3)	31-12-20 Unaudited (Refer Note 3)	31-12-21 Unaudited (Refer Note 3)	31-12-20 Unaudited (Refer Note 3)		
I	Revenue from Operations							
(i)	Interest Income	5,184,429	5,846,398	7,511,074	16,216,106	16,506,179	22,409,026	
(ii)	Dividend Income	59,678	244	7,050	71,265	12,250	72,685	
(iii)	Fees and commission Income	1,215,077	1,000	-	91,000	-	-	
(iv)	Income from Operating Lease	1,734,026	515,526	3,048,768	1,743,459	-	-	
(v)	Net gain on fair value changes	1,734,026	1,921,492	3,048,768	4,842,896	4,140,549	6,026,176	
II	Total Revenue from Operations (I)	8,193,210	8,284,661	10,566,892	22,964,725	20,658,978	28,507,887	
III	Total Income (I+II)	7,738	2,363	3,287	20,114	17,795	264,380	
IV	Expenses							
(i)	Finance Costs	1,944,788	1,964,392	2,020,700	5,855,289	6,014,836	7,937,230	
(ii)	Impairment on financial instruments / (reversal)	409,675	-490,559	137,601	1,040,285	-658,978	-222,842	
(iii)	Employee Benefits Expenses	370,174	268,344	303,200	942,167	759,369	998,996	
(iv)	Depreciation, amortization and impairment	426,005	175,902	11,113	605,610	35,500	36,620	
(v)	Others expenses	376,160	356,764	81,207	1,070,247	902,350	2,991,510	
	Total Expenses (IV)	3,526,802	2,274,843	2,553,821	9,513,596	7,053,077	11,741,514	
V	Profit before Exceptional items and tax (III-IV)	4,674,146	6,012,181	8,016,359	13,471,240	13,623,695	17,030,753	
VI	Exceptional items	-	-	-	-	-	-	
VII	Profit before tax (V-VI)	4,674,146	6,012,181	8,016,359	13,471,240	13,623,695	17,030,753	
VIII	Tax expense	534,000	1,010,000	1,300,000	2,526,000	2,192,000	3,066,000	
	a) Current Tax	642,358	503,354	721,442	864,757	2,175,946	1,272,349	
	b) Deferred Tax Liability/(Asset)	-	-	-	-	-	-	
	c) Earlier year tax	-	-	-	-	-	-	
IX	Profit for the period from continuing operations (VII-VIII)	3,497,788	4,498,827	5,994,916	10,080,483	9,255,749	12,664,123	
X	Other Comprehensive Income							
	(i) Items that will not be reclassified to profit and loss	-	-	-	-	-	-	
	(ii) Items that will be reclassified to profit and loss	-	-	-	-	-	-	
	(iii) Other Comprehensive Income for the period (i+ii)	-	-	-	-	-	-	
XI	Total Comprehensive Income for the period (IX+X)	3,497,788	4,498,827	5,994,916	10,080,483	9,255,749	12,664,123	
XII	Paid - up equity share capital (Face Value Rs. 1/-)	105,125,000	105,125,000	105,125,000	105,125,000	105,125,000	105,125,000	
XIII	Earning Per Share (EPS) (of Rs. 1/- each)(not annualised)							
	(a) Basic	0.03	0.04	0.06	0.10	0.09	0.12	
	(b) Diluted	0.03	0.04	0.06	0.10	0.09	0.12	



Notes:

- 3 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th February, 2022
- 4 The auditors have carried out limited review of the above results for the Quarter ended December, 2021 pursuant to 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 5 The Company is engaged primarily in the Business of 'Finance & Capital Market' and hence there is no separate reportable segment within the criteria defined under Indian Accounting Standard (Ind AS) -108 'Operating Segments'.
- 6 The figures for the previous periods are regrouped/rearranged wherever necessary, to conform to current period classification.

for Anupam Finserv Limited

Pravin Gala
Pravin Gala
Whole Time Director & CFO

Place: Mumbai
Date: 14th February, 2022

