

(Formerly Vantage Corporate Services Ltd.)

502, Corporate Arena, D. P. Piramal Road Goregaon (West), Mumbai 400 104

> Telephone: +91 22 6783 0000 Email: info@anupamfinserv.com Website: www.anupamfinserv.com CIN: L74140MH1991PLC061715

Date: 14th February, 2023

To, **BSE Limited**Phiroze Jeejeebhoy Towers,

Dalai Street,

Mumbai — 400 001

Script Code-530109 ISIN No: INE069B01023

Sub: Outcome of Board Meeting and announcement of Financial Results

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, 2022 and Limited Review Report thereon duly approved at the Board Meeting held on Tuesday, 14th February, 2023 concluded at 12 · 45 hrs.

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

Pravin Gala Director DIN:

Mumbai, 14th February, 2023



J.K. SHAH & CO. CHARTERED ACCOUNTANTS

OFFICE No.5, 5th FLOOR, AMAN CHAMBERS, OPERA HOUSE, MUMBAI 400 004 TEL.: 4022 5581

4022 5582 email: info@jkshah.co.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,
The Board of Directors,
Anupam Finsery Limited

We have reviewed the accompanying statement of unaudited financial results of Anupam Finserv Limited ("the Company"), for the quarter ended December 31, 2022 and year to date from April 1, 2022 to December 31, 2022 ("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, 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 February 14, 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, the circulars, guidelines and directions issued by the Reserve Bank of India ('the RBI') from time to time, applicable to NBFCs ('the RBI guidelines'), 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, the RBI guidelines and other recognized accounting practices and policies 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

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email: info@jkshah.co.in

Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. K. Shah & Co. Chartered Accountants

Firm Registration No.: 109606W

CA Sanjay Dhruva

Partner

Membership No. 038480 UDIN: 23038480BGVHYL4512

Place: Mumbai Date: 14.2.2023

ANUPAM FINSERY LIMITED

502, Corporate Arena, D.P.Piramal Road, Goregaon-West, Mumbai- 400 104

Statement of Unaudited Financial Results for the Quarter and Nine Months ended Dec 31, 2022

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115,637,500	105,125,000	115,637,500	105,125,000	115,637,500	115,637,500	of change capital frace value (all egen) in	
13.176.46	10,080,48	4,513.53	3,497.79	1,265.12	1,472.50	1	H
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TO THE	A		-	E		Other Comprehensive income for the maid dittel	
2	8	ŧ		*		(ii) Items that will be reclassified to profit and loss	
						(i) Items that will not be reclassified to profit and loss	-
						Other Comprehensive Income	×
13,176.46	10,080.48	4,513.53	3,497.79	1,265.12	1,472.50	(III A.II A) SHOIPEIAGO SITTEMENTO OCCUPANTO A	and the same of th
(2.94)	1	(90.47)	Middle Anna Canada Cana	(0.78)	(89.69)	Profit for the period from continuing counting (CAY YATE)	Z
872.10	864.76	(723.69)	642.36	(367.20)	(0.13)	c) Earlier year tax	
2,870.00	2,526.00	2,239.00	534.00	919,00	00.22	b) Deffered Tax Liability/(Asset)	
			*				
16915.63	13,471,24	5,938.37	4,674.15	1,816.14	1,904.68		YIII
	¥	1	MANAGEMENT AND	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT			Ш
16,915,63	13,471.24	5,938.37	4,674.15	1,816,14	1,709.00		IA
					7 000 60	Profit before Exceptional items and tax (III-IV)	γ
12,650.34	9,513.60	11,762.08	3,526,80	/0.0CT/E	Oppulation		
2,756.99	16	4,607.70	3/0.10	1,400,73	2820	Total Expenses (IV)	
1,269.65	1,070.25	2,896.25	(NY 07*	1 564 70	2.245.62		(IV)
1,228.80	605.61	1,101.04	77.07	1 25.000	634 19	Depreciation, amortization and impairment	3
397.90	942.17	145.26	**** U.S.	33301	438.91		(AE)
1	1,040.29	/38.15	00,504	250.05	(196.89)	Impairment on financial instruments / (reversal)	(111)
6,997.00	5,855.29	2,2/3.69	6/1001	(165.53)	(118.30)		(H)
	***************************************		1044 %	27 (28	819.07	*	
					770-520-120-120-120-120-120-120-120-120-120-1	Expenses	V
29,565.97	22,984.84	17,700.45	8,200.95	6,012.81	3,727.28		
187.05	20.11	0.20	7.74		Out Month of	Total Income (I+II)	
29,378.91	22,964.72	17,700.25	8,193.21	0,012.61	02-12/10		П
5,576.98	4,842.90		1,734.03	, , , , , , , , , , , , , , , , , , ,	\$ 797.70	Total Revenue from Operations (I)	
91.00	1,743.46	3	1,215.08	2	: 1		3
3,758.58	91.00	7,474.72		4,331.04) Fees and commission Income	(iv)
71.27	71.26	52.80	59.68	CT.7C	2 453 70	i) Lease Income	(111)
19,881.09	16,216.11	10,172.73	5,184.43	3,715	0,440,000	Dividend Income	(ii)
	***************************************			A 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	9 372 Ee	Interest Income	(3)
Andited	Unaudited (Refer	Note 3)	Note 3)	Note 3)	Note 3)	Rayona farm O	~
31-03-22	31-12-21	31-12-22	31-12-21	I mandified (D.d.	Unaudited (Refer		
Year ended	th Ended	Nine Month Ended		20,000	31-12-22		
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ANUPAM FINSERY LIMITED

502, Corporate Arena, D.P.Piramal Road, Goregaon-West, Mumbai- 400 104

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Particulars						NOOCO PROGRAMMA CONTRACTOR CONTRA	7 7
	Particulars		Quarter ended		Nine Mor	th Ended	Year ended
Ent Revenue Unaudited (Refer Note 5) Note 5 Note 5) Note 5 Note 5) Note 5 <th></th> <th>31-12-22</th> <th>30-09-22</th> <th>31-12-21</th> <th>31-12-22</th> <th>31-12-21</th> <th>31-03-22</th>		31-12-22	30-09-22	31-12-21	31-12-22	31-12-21	31-03-22
Note 5) Note 5) Note 5 Note		Unaudited (R	efer Unaudited (Refe	T Unaudited (Refer	Unaudited	Unaudited (Refer	Audited
cent Revenue 3,273.59 3,681.17 6,938.57 10,225.73 ng 2,453.70 2,433.70 2,331.64 1,215.08 7,474.72 ng 5,727.29 6,012.81 8,153.65 17,700.45 sent Profit before tax and finance cost 1,595.54 3,255.26 9,621.04 7,011.58 cing 480.30 386.43 961.60 2,434.10 ng 2,075.84 3,591.68 10,582.64 9,445.68 Unallocable Exp 2,075.84 3,591.68 10,582.64 9,445.68 Profit before tax 2,100.22 1,816.14 9,721.47 6,133.91 Profit before tax 2,1075.84 3,591.68 10,582.64 9,445.68 Unallocable Exp 2,075.84 2,181.82 1,775.54 861.17 6,133.91 Profit before tax 2,102.28 1,52,151.82 1,52,151.84 9,721.47 6,133.91 Profit before tax 2,1075.84 2,181.82 1,52,315.94 187,086.84 152,181.82 152,181.82 152,181.82		Note 5)	Note 5)	Note 5)	(Refer Note 5)	Note 5)	
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Septembly Sept	Leasing	2,45			7,474.72	1,743.46	3,758.58
	Total	5,72			17,700.45	22,913.57	29,565.96
1,595.54 3,255.26 9,621.04 7,011.58 480.30 336.43 961.60 2,434.10 2,434.10 2,075.84 3,591.68 10,582.64 9,445.68 2,075.84 1,775.54 861.17 3,311.78 2,100.22 1,816.14 9,721.47 6,133.91 2,152,181.82 152,315.94 187,086.84 152,181.82 152,315.94 187,086.84 152,181.82 2,6,192.44 24,238.11 14,668.07 26,192.44 5,772.79 5,701.38 3,534.16 5,772.79 184,147.05 182,255.44 205,289.07 184,147.05 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 33.27 1,970.65 36.81 32,635.63 41,137.88 40,785.76 69,824.03 41,137.88 41,137.88 40,785.76 69,824.03 41,137.88 40,785.76 69,824.03 41,137.88 40,785.76 69,824.03 41,137.88 111,955.02 112,048.55 120,133.66 111,955.02 4,898.52 5,216.29 2,633.96 4,898.52 143,009.17 141,469.67 135,465.04 143,009.17							
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A80.30 336.43 961.60 2,434.10	Financing				7,011.58	14,2/4.54	21,982.46
Unallocable Exp 2,075,84 3,591,68 10,582,64 9,445,68 Unallocable Exp -24,38 1,775,54 861,17 3,311,78 Profit before tax 2,100,22 1,816,14 9,721,47 6,133,91 al Employed 152,181,82 152,181,82 152,315,94 187,086,84 152,181,82 cing 5,772,79 5,701,38 3,534,16 5,772,78 locable 40,226,80 40,225,44 205,289,07 184,147,05 rotal 40,226,80 40,225,80 40,253,93 66,953,18 40,226,80 rotal 874,27 36,81 33,27 1,970,65 36,81 locable 884,27 485,10 900,20 874,27 Total 41,137,88 40,785,76 69,824,03 41,137,88 total 111,955,02 112,048,55 120,133,66 111,955,02 total 40,226,80 40,285,52 5,716,29 2,633,96 48,98,52 total 40,286,52 120,133,66 111,955,03 120,133	Leasing	*			2,434.10	1,140.75	1,930.16
Unallocable Exp 2,075.84 3,591.68 10,582.64 9,445.68 Profit before tax 2,075.84 1,775.54 861.17 3,311.78 Profit before tax 2,100.22 1,816.14 9,721.47 6,133.91 Profit before tax 2,100.22 1,816.14 9,721.47 6,133.91 Isal Employed 152,181.82 152,315.94 187,086.94 152,181.82 Icing 5,772.79 5,701.38 187,086.94 152,181.82 Icoable 184,147.05 182,255.44 205,289.07 184,147.05 Icoable 40,226.80 40,256.80 40,257.39 66,953.18 40,226.80 Icoable 874.27 485.10 900.20 874.27 Icoable 41,137.88 40,785.76 69,824.03 41,137.88 Icoable 4,898.52 112,048.55 120,133.66 111,955.02 Icoable 4,898.52 5,216.29 2,633.96 4,898.52 Icoable 4,898.52 5,216.29 2,633.96 4,898.52 Icoab							
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ed 152,181.82 152,315.94 187,086.94 152,181.82 26,192.44 24,238.11 14,668.07 26,192.44 5,772.79 5,701.38 3,534.16 5,772.79 184,147.05 182,255.44 205,289.07 184,147.05 184,147.05 182,255.44 205,289.07 184,147.05 184,147.0	Total Profit before tax	2,1			6,133.91	13,399.98	16,915.63
152,181.82 152,315.94 187,086.84 152,181.82 26,192.44 24,238.11 14,668.07 26,192.44 24,238.11 14,668.07 26,192.44 24,238.11 14,668.07 26,192.44 265,727.79 5,701.38 3,534.16 5,772.79 26,192.44 205,289.07 184,147.05 26,192.44 205,289.07 184,147.05 26,255.44 205,289.07 184,147.05 26,953.18 40,226.80 26,953.18 40,226.80 26,953.18 40,226.80 26,953.18 40,226.80 26,953.18 26,953.1	Capital Employed						
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betable 5,772.79 5,701.38 3,534.16 5,772.79 otal 184,147.05 182,255.44 205,289.07 184,147.05 ent Liabilities 40,226.80 40,226.80 40,267.39 66,953.18 40,226.80 sing 36.81 33.27 1,970.65 36.81 gg 36.81 33.27 485.10 900.20 874.27 otal 41,137.88 40,785.76 69,824.03 41,137.88 otal 111,955.02 111,955.02 112,048.55 120,133.66 111,955.02 ng 11,1469.67 12,697.41 26,155.63 ocable 2,143,009.17 141,469.67 135,465.04 143,009.17	Leasing	26,1			26,192.44		15,166.40
otal 184,147.05 182,255.44 205,289.07 184,147.05 ent Liabilities 40,226.80 40,226.80 66,953.18 40,226.80 ling 36.81 33.27 1,970.65 36.81 gcable 874.27 485.10 900.20 874.27 otal 41,137.88 40,785.76 69,824.03 41,137.88 ing 111,955.02 112,048.55 120,133.66 111,955.02 ing 111,955.02 112,048.55 120,133.66 111,955.02 ing 143,009.17 141,469.67 135,465.04 143,009.17	Unailocable	5,7			5,772.79		7,603.18
ent Liabilities 40,226.80 40,226.80 40,267.39 66,953.18 40,226.80 ing 36.81 33.27 1,970.65 36.81 exable 874.27 485.10 900.20 874.27 otal 41,137.88 40,785.76 69,824.03 41,137.88 al Employed 111,955.02 112,048.55 120,133.66 111,955.02 cing 111,955.02 112,048.55 120,133.66 111,955.02 ng 4,898.52 4,898.52 5,216.29 2,633.96 4,898.52 ocable 4 143,009.17 141,469.67 135,465.04 143,009.17	Sub-Total	184,1			184,147.05	205,289.07	171,588.30
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otal 41,137.88 40,785.76 69,824.03 41,137.88 al Employed 111,955.02 112,048.55 120,133.66 111,955.02 cing 20,135.63 24,204.84 12,697.41 26,155.63 ng 4,898.52 5,216.29 2,633.96 4,898.52 ocable 4 143,009.17 141,469.67 135,465.04 143,009.17	Unallocable	8					1,098.24
A Employed	Sub-Total	41,1					33,027,43
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143,009.17 141,469.67 135,465.04 143,009.17							6,504.95
		IJ					138,560.93

MUMBAI

ANUPAM FINSERV LIMITED

502, Corporate Arena, D.P.Piramal Road, Goregaon-West, Mumbai- 400 104

Notes:

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- 2023 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 February 14,
- The Auditors have carried out Limited Review of the above results for the nine month ended December 2022 pursuant to 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- ÇN. The Company has reported segment information as per Ind AS 108 on 'Operating Segments'. As per Ind AS 108, segments are identified based on managements evaluation of financial information for locating resources and assessing performance. Accordingly, the company has identified two reportable segments (1) Financing and (2) Leasing.
- 0 partner Yomoyo Blossom Technology Private Limited. The Company has not received any formal communication or summons for the same from the cybercell. Since Feb 2021, a Bank account of the Company having balance of Rs. 2,820,377/- has been frozen by the cybercell, Hyderabad, as the account was linked to its fintech

~1 The figures for the previous periods are regrouped/rearranged wherever necessary,to conform to current period classification

For Anupam Finserv Limited

Whole Time Director and CFO Pravin Gala

NUP MUMBAI OF

Date: February 14, 2023 Place: Mumbai