

AMFL/BSE/2020-21/IV/008

28th May 2021

To, The General Manager DCS-CRD BSE LIMITED Dalal Street, Fort MUMBAI-400001

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BSE CODE: 511359

SUB.: SUBMISSION OF QUARTERLY/YEARLY AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2021 AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015.

Dear Sir,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are pleased to submit the Audited Financial Results for the quarter/year ended 31st March, 2021 in the form of PDF which was also approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 28th day of May, 2021.

The Financial Results will also be published in widely circulated English and Hindi (Vernacular) newspaper in the prescribed format for that purpose.

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting and the same shall also be hosted at the website of the Company.

You are requested to take on record the Audited Financial Results along with Auditor's Report for your reference and record.

Thanking You

Yours faithfully FOR AD- MANUM FINANCE (CS MOHD. RAEES SHEIK COMPANY SECRETARY MEM.NO. F6841

Encls: Audited Financial Results and Auditor's Report etc.



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AD-MANUM FINANCE LIMITED Statement of Audited Financial Results for the guarter and year ended on 31st March, 2021.

					(7 10 191	hs, except El
			Quarter Ended		Year	1000
				31-03-2020	31-03-2021	31-03-202
Na	Particulars	31-03-2021	31-12-2020	Audited	Audited	Audited
Y UK	and the second	Audited	Un-audited	Addited		887
	Revenue from operations			154 OB	845 56	96
		220.35	204 84	15 67	83 24	984
0	Wind Power Sale	9 96	9.97	169 75	928.80	and the state of t
(4)	Total Revenue from operations	230 31	214.81	6 30	19.59	11
11)		16 15	0 58		948 39	990
(11)	Other Income	245.46	215.39	176.05	340.37	
(311)	Total Income (I4II)	210.40			120.76	227
	Expenses		31.78	57.47	130 26	21
(i)	Finance Costs	3 21	3 87	5 74	17 88	19
(8)	Employee Benefits Expenses	22 49	4 81	2.28	366 82	157
(61)	Depreciation, amortization and impairment	3 46	32 04	46 44	549 36	475
(14)	Others expenses	282.45	72.50	111 93	549 30	and the construction of the same
IV.)	Total Expenses (IV)	311.01	And a coupy don't any statistical of the	64 12	399.03	569
dicterioran	Profit / (loss) before exceptional items and tax III-	(65 15)	142.89			(353
(V)	IVI		(26 76)	(88 49)	(43 78)	215
{VI]	Exceptional items	153 74	116.13	(24.37)	355 25	31
(V#)	Profit/(loss) before tax (V -VI)	20.50	18.00	0 45	82.50	40
(VHI)		38.00	18.00	8 71	92 00	(6
(1)	Current Tax (MAT)	(9 50)	0 00	16 091	(9 50)	
(8)	Deferred Tax			(2 17)	0.00	12
(111)	Adjustment in respect of current income tax of prior	0.00	0 00	(2 277		
furt	years				272.75	184.
	Profit/ (loss) for the period from continuing	60.09	98.13	(24.82)	1	Constanting of the second s
(IX)	Innerations (VII-VIII)	0.00	0.001	0.00	0.00	0
(2)	Profibilitations) from discontinued operations	0.00	0.00	0.00	0.00	C
(X1)	Tax Expense of discontinued operations			0.00	0.00	C
(xn)	Profit (less) from discontinued operations (After	0.00	0.00	Contraction Contraction		
in case		60.09	98.13	[24.32]	272.75	184
(XIU)			1		100	
(XIV)	Other Comprehensive Income			(7.60)	244,44	(7
	(A) (i) items that will not be reclassified to profit or loss	110.25	45.84			
	(ii) Income tax relating to items that will not be	(24.44)	0.00	0.00	(24.44)	0
	reclassified to profit or loss	5		(7.60)	220.00	(7.
	Subtotal (A)	85.81	45.84	[7.00]	220.00	1.
	(B) (i) items that will be reclassified to profit or loss	0.00	0.00	(135.23)	0 00	0
	(ii) Income tax relating to items that will be	0.00	0 00	35 56	0 00	٥
	reclassified to profit or loss	0.00	0.00	(99.67)	0.00	0
	Subtotal (B) Other Comprehensive Income (A + B)	85.81	45 84	(107.27)	220.00	(7
	OURI Complementation and the second					
(XV)	Total Comprehensive Income for the period (XIII+XIV)	145.90	143,97	(132.09)	492.75	176
	Number of equity shares of the company (in lakhs)	75.00	75.00	75 00	75.00	75
	Reserves excluding revaluation Reserves	4368 69	4308.60	4095.94	4368.69	4095
151/1						
(XVI)	Basic (Rs)	0.80	1.31	(0.33)	3.64	2
	Diluted (Rs.)	0.60	1.31	(0.33)	3.64	2

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Regd, Office : "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDONE 452 003 (M.P.) CIN : L52520MP1986PLC003405 Ph. : (0731) 4714000 • Fax : (0731) 4043193 • Email : cs@admanumfinance.com



NOTES

- The above results were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on 1 28 05 2021 The financial results for the year ended March 31, 2021 have been audited by the Statutory Auditors. The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of 2
- the Companies Act, 2013 ("the Act") (Companies (Indian Accounting Standards) Rules, 2015) as amended and accordingly these financial results have been prepared in accordance with the recognition and measurement principals laid down in the IND AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under
- The company is operating in finance and windmill segment З Ł
- The figures for the fourth quarter of the current financial year and previous financial year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of third quarter of the current and previous financial year which was subject to limited review by the statutory auditors
- 5 The Company has considered the possible effects that may result from the pandemic relating to COVID-19 in the preparation of these financial statements including the recoverability of carrying amounts of financial and non financial assets in developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company has, at the date of approval of these financial statements, used Internal and external sources of information that the carrying amount of these assets will be recovered.
- 6 The figures for the previous quarter/year have been regrouped / rearranged wherever necessary to conform to the current year presentation.

Place: Indore Date : 28-05-2021

FOR AD-MANUM FINANCE LIMITED FINANC NOOR

(Dharmendra Agrawal) Whole Time Director (DIN: 08390936)



AD-MANUM FINANCE LIMITED BALANCE SHEET AS AT 31 MARCH 2021

PARTICULARS	As at 31st March	(7 in 000 As at 31st March
	2021	2020
ASSETS		
Financial Assets		
Cash and Cash Equivalents		
Other Bank Balances	84222	1713
Trade Receivables	327	458
Loans	8267	10086
Investments	480750	894940
Other Financial Assets	42579	17959
dater (marcial ASSEG	1680	1677
Non-Financial Assets		
Property, Plant and Equipment	20477	23156
Intangible Assets	20477	23130
Other Non-Financial Assets	34433	33941
Total Assets		
	672736	983931
LIABILITIES AND EQUITY		
LIABILITIES	terreterreterreterreterreterreterreter	teres in the second second
Financial Liabilities		
Borrowings (Other than Debt Securities)	11000	
Other Financial Liabilities	<u>115382</u> 5364	480218
		3202
Non-Financial Liabilities		
Current Tax Liabilities (Net)	2029	
Provisions	2029	0
Deferred Tax Liability	5424	242
Other Non-Financial Liabilities	993	<u> </u>
EOUITY		2317
Equity Share Capital		
Other Equity	75000	75000
	468297	419022
Total Liabilities and Equity	672736	983931

For and on behalf of Board of Directors for: Admanum Finance Limited

Dharmendra Agrawal Whole Time Director & CEO DIN: 08390936

Place: Indore Date : 28-05-2021



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AD-MANUM FINANCE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31st MARCH, 2021

			000 ni \$)
	PARTICULARS	Year ended March 31st 2021	Year ended March 31st 2020
1	Revenue from operations		ana na alining shana an daaray
(1)	nterest Income	84556	8879
	Wind Power Sale	8324	965
	Total Revenue from operations (i+ii)	92880	9844
	Other Income	1959	118
(1))	Total Income (I+II)	94839	9963
	Expenses		
(i)	Finance Costs	13026	2278
(ii)	Employee Benefits Expenses	3440	3260
(iii)	Depreciation, amortization and impairment	1788	192
(iv)	Others expenses	36682	14678
(IV)	Total Expenses (IV)	54936	4265(
(V)	Profit / (loss) before exceptional Items and tax (III-IV)	39903	56983
(VI)	Exceptional items	4378	35395
(V(I)	Profit/(loss) before tax (V -VI)	35525	21586
(VIII)	Tax Expenses:	8250	3174
(i)	Current Tax	9200	4000
(lii)	Deferred Tax	-950	-609
(111)	Adjustment in respect of current income tax of prior years	0	-217
(IX)	Profit / (loss) for the period from continuing operations (VII-VIII)	27275	18412
(X)	Profit/(loss) from discontinued operations	0	<u> </u>
(XI)	Tax Expense of discontinued operations	0	0
(XII)	Profit/ (loss) from discontinued operations (After tax) (X- XI)	1	C
(XIII)	Profit/(loss) for the period (IX+XII)	27275	18412
(XIV)	Other Comprehensive Income		
	(A) (I) Items that will not be reclassified to profit or loss	24444	-760
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-2444	(
	Subtotal (A)	22000	-760
	(B) (I) Items that will be reclassified to profit or loss	0	(
	(II) Income tax relating to items that will be reclassified to profit or loss	0	C
	Subtotal (B)	0	C
	Other Comprehensive Income (A + B)	22000	-760
(XV)	Total Comprehensive Income for the period (XIII+XIV)	49275	17652
(XVI)	(10/- per Share)		
	Basic (Rs.)	3.64	2.45
	Diluted (Rs.)	3.64	2.45

For and on behalf of Board of Directors for: Admanum Finance Limited



Dharmendra Agrawat

Whole Time Director & CEO DIN: 08390936

Place: Indore Date : 28-05-2021

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Annexure IV Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (applicable for banks as well as companies other than banks)

Particular	Quarter			(t in lokhs) Tear	
	31-03-2021	31-12-2020	31-03-2020	31-03-2021 Audited	31-03-2020 Audited
	Audited	Un-sudited	Audited		
egment Revenue					
net sale/income from each segment should be disclosed under his head)					. Na 1998, a anna an
a) Segment - A - Income from Finance	Construction of the destination of the second second				
b) Segment - B - Income from Wind energy Generation	220 35	204 84	154.08	845.56	887 93
c) Segment - C	9 96	9 97	15 67	83.24	96 51
d) Unallocated	0.00	0 00	0.00	0.00	0.00
Total	16 15	0.58	6 30	1959	11 07
Less Inter Segment Revenue	246.46	215.39	176 05	948 39	996 32
Net sales/income From Operations	0 00	0.00	0.00	0.00	0 00
reconconnerion Operations	246.46	215 37	176 05	948 39	996 32
Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)					
(a) Segment – A - Income from Finance	374 09	178 00	65 59	801 78	533.90
(b) Segment - B - Income from Wind energy Generation	(11.23)	178 08	10 431	33 20	40 34
(c) Segment - C	0.00	0.00	0.00	0 00	0 00
(d) Unallocated	16.15	0.58	6 30	19 59	11 87
Total	379.01	191.37	7146	854.57	586 19
Less: Il Interest**	3,21	31.78	57.47	130 26	227 83
II) Other Un-allocable Expenditure net off	287 20	43.45	38 36	369.05	147 49
III) Un-allocable income Total Profit Before Tax	0.00	0 00	0.00	0.00	0.00
Total Profit before Tax	88.59	115 13	(24 37)	355 25	215.07
Capital Employed					
(Segment assets - Segment Uabilities)					
(a) Segment - A				5171 52	4633.93
(b) Segment - B				261.45	306.29
(c) Segment-C		<u> </u>		201-43	300 79
(d) Unallocated					
Total	-	<u> </u>		5432.97	4940.22

Place: Indore Date : 28-05-2021

Surg Kinance Limited for Adma doamendra Agrowal Whole Time Director & CEO DIN 08390936

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AD-MANUM FINANCE LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2021

PARTICULARS	Year ended March 31st 2021	(7 in 00 Year ended Marc 31st 2020
CASH FLOW FROM OPERATING ACTIVITIES	****	
ofit Before Tax	35525	2158
Id : Adjustment for		
epreciation and amortization expenses	1788	192
vidend Income	-140	-14
eferred Tax	-950	-60
xed assets written off	100	
oss on sale of Asset	321	
rolit on sale of Mútual Funds	0	-21
rolit on sale of Asset	0	-22
Operating Profit before Working Capital Changes	36644	2231
Adjustments for changes in working capital: Decrease in bank balances other than cash equivalents	130	202
(increase)/ Decrease in other financial assets	-2	606
Decrease in other non-financial assets	-493	29353
Decrease/ (increase) in loans	414190	-291354
Decrease/ (increase) in trade receivables	1819	-2959
Increase/ (Decrease) in current tax liabilities	2029	0
Increase/ (Decrease) in other financial flabilities	2152	-1086
IDecrease)/ increase in other non financial liabilities	-1325	918
Increase in Provisions	6	242
Cash Generated from Operations before Tax	455160	-241767
Direct Taxes	-8250	-3174
Net Cash Inflow/(outflow) from Operating Activities [A]	446910	-244941
B) CASH FLOW FROM INVESTING ACTIVITIES		
Sale of fixed assets	500	232
Purchase of fixed assets	-30	-77
Increase decrease in Investments	-104	-3964
increase/ decrease in Allowance for Impairments	-70	0
Sale/ purchase of mutual funds	0	4222
Dividend income	140	143
Net Cash Inflow/Joutflow) from Investing Activities [8]	430	606
C CASH FLOW FROM FINANCING ACTIVITIES		
Repayment/ Receipt of borrowings	-364837	237125
Net Cash Inflow from Financing Activities [CI	-364837	237125
Net Decrease in Cash & Cash Equivalents (A+B+C)	82509	-7209
Opening balance of cash and cash equivalents	1713	8922
Closing balance of cash and cash equivalents	84222	1713

For and on behalf of Board of Directors for: Admanum Finance Limited

Dharmendra Agrawal Whole Time Director & CEO DIN: 08390936

Place Indore Date 28-05-2021



CEO & CFO Certificate under Regulation 33(2) (a) of SEBI (LODR) Regulations, 2015

To the Board of Directors of the Ad-Manum Finance Limited

In compliance with Regulation 17(8) read with Schedule II Part B of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, I hereby certify that:

A. We have reviewed Financial Results of Ad-Manum Finance Limited for the Quarter/year ended on 31st March , 2021 and to the best of our Knowledge and belief:

(1)These statements do not contain any materially untrue statement or omit any material fact or

(2) These statements together present a true and fair view of the listed entity's affairs and are in compliance with existing accounting standards, applicable laws and regulations.

B. There are, to the best of our knowledge and belief, no transaction entered into by the listed entity during the quarter/Year ended on 31st March, 2021 which are fraudulent, illegal or violative of the Company's code of conduct.

C. We accept responsibility for establishing and maintaining internal control for financial reporting and we have evaluated the effectiveness of internal control systems of the Company pertaining to financial reporting and they have disclosed to the auditors and the audit committee, deficiencies in the design or operation of internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies,

D. We have indicated to the Auditors and the Audit Committee:

- (i) that there are no significant changes in internal control over financial reporting during the quarter:
- (i) that there are no significant changes in accounting policies during the quarter; and that the same have been disclosed in the notes to the financial results; and ; except changes made by Government from time to time, if any and
- (ii) that no instances of significant fraud of which they have become aware and the involvement therein, if any, of the management or an employee having a significant role in the Company's internal control system over financial reporting,

FINAN (Dharmendra Agrawal) NOORE Whole-Time-Director & CEO

Date: 28/05/2021 Place: Indore

DIN: 08390936

(Sundeep Gehlot)

Chief Financial Officer PAN: AFOPG6615N



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF THE FINANCIAL RESULTS

To the Board of Directors of Ad-Manum Finance Limited

Opinion

We have audited the accompanying Statement of Financial Results of AD-MANUM FINANCE LIMITED (the "Company"), for the quarter and year ended March 31, 2021 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and

b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the quarter and year then ended March 31, 2021.

Basis for Opinion

We conducted our audit of the Statement in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Financial Results for the quarter and year ended March 31, 2021 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Financial Results

This Statement, which includes the financial results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the related audited Interim condensed financial statements for the three months and year ended March 31, 2021. This responsibility includes preparation and presentation of the Financial Results for the quarter and year ended March 31, 2021 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation adequate accounting records in accordance with the provisions of the Act for other irregularities; selection and application of appropriate accounting policies and application of appropriate accounting policies and making judgments and estimates that are reasonable and prudent; and the design

implementation, and maintenance of adequate internal financialcontrols that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error. In preparing the Financial Results, the Board of Directors is responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on this Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure, and content of the Financial Results, including the disclosures, and whether the Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

Materiality is the magnitude of misstatements in the Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

PLACE: INDORE DATE: 28/05/2021 FOR: SAP JAIN AND ASSOCIATES CHARTEBED ACCOUNTANTS

UDIN 21429690AAAAAQ7747



AMFL/BSE/2020-21/TV/009

To. The General Manager DCS-CRD **BSE LIMITED** Dalal Street, Fort MUMBA1-400001

Online Filing at listing.bseindia.com

BSE CODE: 511359

SUB.: SUBMISSION OF DECLARATION AS PER SECOND PROVISO TO THE REGULATION 33(3) OF THE SEBI (LODR) REGULATIONS, 2015 FOR THE AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 3151 MARCH, 2021.

Dear Sir,

In terms of the second proviso to Regulation 33(3) (d) of the SEBI Listing Regulations. 2015, as amended, we declare that SAP Jain & Associates Statutory Auditors of the company have submitted Audit Reports for Annual audited standalone financial results of the company for the financial year ended 31st March 2021 with unmodified opinion(s).

You are requested to please consider and take the same on record

Thanking You

Yours faithfully FOR AD-MANUM, FINANCE LIMITED

(DHARMENDRA AGRAWAL) WHOLE-TIME-DIRECTOR & CEO DIN: 08390936

Date: 28th May, 2021