



Dated: 27th July, 2021

To, The Secretary, Corporate Relationship Department, BSE Limited PhirozeJeejeebhoy Towers,	To, The Secretary Corporate Compliance Department, The National Stock Exchange Limited BandraKurla Complex Mumbai
Dalal Street, Mumbai-400001 To,	
The Secretary Corporate Compliance Department, The Calcutta Stock Exchange Limited	
4, Lyons Range, Dalhousie, Murgighata, B B D Bagh, Kolkata, West Bengal 700001	

<u>Sub</u>: Submission of Standalone and Consolidated un-audited Financial Results for the quarterended 30th June, 2021 along with Limited Review Reportin terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Viji Finance Limited (BSE Scrip Code 537820; NSE Symbol: VIJIFIN; ISIN:INE159N01027)

Dear Sir/Madam,

This is in continuation of our letter dated 20th July, 2021 regarding information of Board Meeting for consideration and approval of un-audited standalone and consolidated Financial Results for the quarter ended 30th June, 2021.

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2021 duly approved by the Board at its meeting heldtoday i.e. Tuesday, 27th July, 2021 at the registered office of the Company along with Limited Review Report given by the Statutory Auditors of the Company, as required under the above said Regulations. Copy of Unaudited Financial Results along with Limited Review Report is enclosed with this letter.

Further, copy of Un-Audited Financial Statements shall also be submitted in XBRL mode within 24 hours from the conclusion of Board Meeting.

CIN: L65192MP1994PLC008715

Web: www.vijifinance.com, E-mail: info@vijifinance.com





The results shall also be uploaded on the Company's website www.vijifinance.com and on the website of the Stock Exchanges i.e., at www.bseindia.com & Further, the extract of results shall also be published in one Hindi (vernacular) and widely circulated English Newspaper.

You are requested kindly take on above said results for your reference & record.

Thanking You,

Yours faithfully

For VIJI FINANCE LIMITED

Vijay Kothari Managing Director

ended 30th June, 2021.

DIN: 00172878

Enclosure: Standalone and Consolidated un-audited Financial Results for the quarter

Web: www.vijifinance.com, E-mail: info@vijifinance.com

CIN: L65192MP1994PLC0087





Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter ended 30th June, 2021

(Amount in Lacs except EPS)

S.No.	T		STANDAL	ONE		(Amount in Lacs except EPS) CONSOLIDATED										
3,140.		0	UARTED ENDED		QUARTED ENDED YEAR ENDI											
	Particulars	Reviewed	Audited	Reviewed	YEAR ENDED Audited	Reviewed	Audited	Reviewed	Audited							
	Faiticulais	30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021							
	Revenue from Operations	3010012022	01/05/2020	0010011010	0110012022	50.00.2022	5-10012022	30.00.2020	3110312022							
	(i) Interest Income	27.51	4.15	36.18	92.04	27.51	4.15	36.18	92.04							
111	Total Revenue from Operation	27.51	4.15	36.18	92.04	27.51	4.15	36.18	92.04							
(1)		0.00	2.40	0.00	2.40	0.00	2.40	0.00	2.40							
(11)	Other Income Total Income (I+II)	27.51	6.55	36.18	94.44	27.51	6.55	36.18	94.44							
(m)	Expenses	27.31	0.55	30.10	34.44	27.31	0.55	30.16	94.44							
	•	1.86	-19.09	8.25	9.12	1.86	-19.09	8.25	9.12							
	a. Employees benefit expenses b. Finance Cost	0.85	1.13	0.33	3.78	0.85	1.13	0.33	3.8							
	c. Depreciation and amortisation expenses															
		1.14	1.13	1.25	4.89	1.14	1.13	1.25	4.8							
	d. Other expenses	2.33	8.01	5.07	17.22	2.35	8.75	5.07	17.3							
(IV)	Total expenses (IV)	6.18	-8.82	14.90	35.01	6.20	-8.08	14.90	35.2							
(V)	Profit(+)/Loss(-) before exceptional items and															
(-)	tax (III -IV)	21.33	15.37	21.28	59.43	21.31	14.63	21.28	59.2							
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
(VII)	Profit(+)/Loss(-) before tax (V-VI)															
(vii)		21.33	15.37	21.28	59.43	21.31	14.63	21.28	59.24							
(VIII)	Tax expense															
	1.Current Tax	5.55	5.50	5.53	15.45	5.55	5.50	5.53	15.4							
	2.Earlier year income tax		0.00		0.00		0.00		0.0							
	3.Deferred tax	(80.0)	(0.05)	(0.06)	(0.22)	(80.0)	(0.05)	(0.06)	-0.8							
(IX)	Net Profit(+)/ Loss(-) for the period from															
(IA)	continuing operations (VII-VIII)	15.86	9.92	15.81	44.20	15.84	9.18	15.81	44.6							
()()	Profit /(Loss) from discontinued operations															
(X)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
(XI)	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	Profit /(Loss) from discontinued operations															
(XII)	(after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
(XIII)	Profit/Loss for the period (IX+XII)	15.86	9.92	15.81	44.20	15.84	9.18	15.81	44.6							
(XIV)	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	A (i) Items that will not be reclassified to profit															
	or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	(ii) Income Tax relating to items that will not be															
	reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	Sub-total (A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	B (i) Items that will be reclassified to profit or															
	loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	(ii) Income Tax relating to items that will be															
	reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	Sub-total (B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	Other Comprehensive Income (A+B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0							
	Total Comprehensive Income for the period															
(XV)	(XIII + XIV)	15.86	9.92	15.81	44.20	15.84	9.18	15.81	44.6							
	Paid up Equity share capital Face value of Re. 1							-								
(XVI)	/- each	825.00	825.00	825.00	825.00	825.00	825.00	825.00	825.00							
(XVII)	Reserves excluding Revaluation Reserves				296.71				291.4							
,,	Earning Per Share (of Re.1/-each) (not				20001											
XVIII)	annualized) (for continuing operations)															
	difficulties, (for continuing operations)															
	(1) Basic	0.02	0.01	0.02	0.05	0.02	0.01	0.02	0.0							
	(2) Diluted	0.02	0.01	0.02	0.05	0.02	0.01	0.02	0.0							



Web : www.vijifinance.com, E-mail : info@vijifinance.com

CIN: L65192MP1994PLC008715





Notes:

- 1. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind As) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 2. The above Standalone & Consolidated Un-Audited Financial Results of Viji Finance Limited, ("the company") for the quarter ended June 30, 2021 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 27th July, 2021.
- 3. In compliance with Regulation 33 of the Securities Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015, a limited review of financial results for the quarter ended 30 June 2021 has been carried out by the Statutory Auditors.
- 4. The Ministry of Corporate Affairs ("MCA") vide its notification dated 11th October 2018 issued division III which provides the formats for the financial statements of non-banking financial companies as defined in the Companies (Indian Accounting Standards) (Amendements) Rules, 2016. These financial results have been prepared in accordance with the same.
- 5.The Company on standalone and consolidated basis has only one segment i.e. Finance services for the quarter ended 30th June, 2021. Therefore, there is no requirement of segment reporting for the above mentioned period.
- 6. The above consolidated result for the quarter ended 30th June 2021 includes the result of wholly owned subsidiary company, Viji Housing Finance Limited.
- 7. The figures for the quarter ended 31st March, 2021 represent balancing figures between the audited figures for the year ended 31st March, 2021 and year to date figures upto 31st December, 2020 which were subject to limited review by the statutory auditor.
- 8. The figures of Previous period/year have been re-stated/re-grouped/re-arranged/re-classified wherever necessary.
- 9. The aforesaid audited financial results will be uploaded on the Company's website www.vijifinance.com and will also be available on the website of the Stock Exchanges (www.bseindia.com and www.nseindia.com) for the benefit of shareholders and investors.
- 10. The Company has taken into account the possible impact of known events arising out of COVID 19 pandemic in the preparation of financial results. The Company will continue to monitor for any material changes to future economic conditions.

Date : 27.07.2021 Place : Indore FOR VIJI FINANCE LIMITED

Wijay Kothari Managing Director DIN:00172878

Web: www.vijifinance.com, E-mail: info@vijifinance.com

CIN: L65192MP1994PLC008715

SHYAM NAGORI & CO. CHARTERED ACCOUNTANTS



109, Kailash Park Colony, Nr. Geeta Bhawan, INDORE-452 001 Tele.(O) 0731-2494709 (M) 98261-54009 eMail: nagorissn@yahoo.co.in

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Date																					
Date		٠.	٠	 					٠	•		٠	•	۰	٠		٠	٠	۰	٠	

Independent Auditor's Review Report on the Quarterly unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

Review Report to
The Board of Directors of Viji Finance Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Viji Finance Limited (hereinafter referred to as "the Company") for the quarter ended 30th June, 2021 (hereinafter referred to as "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 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/20919 dated March 29, 2019 ("the Circular").
- 2. The preparation of the Statement 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 there under and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
- 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 the aforesaid Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Unique Document Identification Number (UDIN) for this document is 21073609AAAAFR3934

For ShyamNagori& Company

Chartered Accountants

FRN 004573C

ShyamNagori Proprietor M.No. 073609

Indore, dated 27th July, 2021

SHYAM NAGORI & CO. CHARTERED ACCOUNTANTS



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Ref. No

Independent Auditor's Review Report on Consolidated unaudited Quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors of Viji Finance Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Viji Finance Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarterended 30th June, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 read with the Circular. Our responsibility is to express 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. We did not review the financials of statements of Viji Housing Finance Limited (Subsidiary Company) included in consolidated financial results .The consolidated financial statements reflects the total revenue of Rs.27,51,757 for the period ended 30th June 2021. The financial statements and other financial information of Viji Housing Finance Limited have been audited by other auditor and reports have been furnished to us and our opinion on the quarterly financial results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditor.



SHYAM NAGORI & CO. CHARTERED ACCOUNTANTS



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Ref. No.

- 5. The Statement includes the results of the Viji Housing Finance Limited (Subsidiary Company)
- 6. 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 the aforesaid Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Unique Document Identification Number (UDIN) for this document is 21073609AAAAFS6712

For Shyam Nagori & Company Chartered Accountants FRN-004573C

Shyam Nagori Proprietor

M.No. 073609

Indore, dated 27th July, 2021