

ANERI FINCAP LIMITED
(Formerly known as Farry Industries Limited)
CIN: L65910MH1990PLC295982
Non-Banking Finance Company
RBI Reg. No. N.13.00906

Regd. Office: B1/A, Utkarsh Co-op Housing Society, M.A. Road, Andheri West, Mumbai – 400058.
Email ID: farryind@gmail.com | website: www.anerifincap.com | Contact No.: 022 62361104

Date: 11.02.2021

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai: 400001.

BSE Scrip Code: 531252

Sub: Audited Financial Results for the quarter and nine months ended 31st December, 2020

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, this is to inform you that Board of Directors of the Company at its Board Meeting held on Thursday, 11th February, 2021 at the registered office of the Company, has inter-alia amongst others considered and approved the Un-Audited financial results of the Company for the nine months ended 31st December, 2020.

The meeting commenced at 04:00 P.M. and concluded at 04.30 P.M.
This is for your information and record.

Thanking You
Yours Faithfully,

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN: 02365683
Place: Mumbai



ANERI FINCAP LIMITED

CIN: L65910MH1990PLC295982

(Formerly known as Farry Industries Limited)

Regd. Off.:Unit No.310, B2B Centre Co-operative premises Society Ltd., Kanchpada, off Link road, Malad-west Mumbai – 400064.

Extract of Unaudited Financial Results for the Quarter ended December 31, 2020

Website:www.anerifincap.com , Email ID: farryind@gmail.com, Contact No.: 022 62361104

[Rs in Lakhs except Earning/(loss)]

Sr.No	Particulars	Three Months Ended 31.12.2020 Unaudited	Three Months Ended 30.09.2020 Unaudited	Three Months Ended 31.12.2019 Unaudited	Corresponding Nine Months ended 31.12.2020 Unaudited	Corresponding Nine Months ended 31.12.2019 Unaudited	For the Year ended on 31.03.20 Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other operating Income	231.72	324.00	336.11	709.72	1148.91	1664.78
III	Total Income (I+II)	231.72	324.00	336.11	709.72	1148.91	1664.78
IV	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employee benefit expenses	3.18	14.88	46.21	35.28	91.28	111.53
	c) Finance cost	68.43	0.01	48.99	68.45	84.68	146.53
	d) Depreciation and amortisation expenses	0.00	0.00	5.89	5.21	17.66	20.83
	e) Other expenses	20.55	40.98	77.73	107.23	787.93	1359.91
	Total expenses (IV)	92.16	55.87	178.82	216.17	981.55	1638.80
V	Profit/(loss) before exceptional item and tax (III-IV)	139.56	268.13	157.29	493.55	167.36	25.98
VI	Exceptional items	0.00	586.07	0.00	586.07	0.00	0.89
VII	Profit(loss) for the period before Tax	139.56	-317.94	157.29	-92.52	167.36	25.09
VIII	Tax expenses						
	(a) Current Tax	0.00	0.00	27.00	0.00	42.00	9.00
	(b) Deferred tax charge / (benefit)	0.00	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	27.00	0.00	42.00	9.00
IX	Profit/(loss) for the period / year (VII-VIII)	139.56	-317.94	130.29	-92.52	125.36	16.09
X	Other comprehensive income						
	Other comprehensive income not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Tax on above	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total comprehensive income for the period / year (IX+X)	139.56	-317.94	130.29	-92.52	125.36	16.09
XII	Paid-up equity share capital (face value of Rs. 10/- each)						301.31
XIII	Other equity						257.17
XIV	Earning/(loss) per share						
	Basic	0.46	-1.06	0.43	-0.31	0.42	0.53
	Diluted	0.46	-1.06	0.43	-0.31	0.42	0.53

Note: The above is an extract of the detailed Unaudited Financial Results for quarter and nine months ended on 31st December, 2020 filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the said unaudited Financial Results are available on the Stock Exchange websites viz www.bseindia.com and company's website www.anerifincap.com

The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 11.02.2021. The statutory Auditors have carried out an audit of the above results.

Place: Mumbai
Dated: 11.02.2021

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN - 02365683



PMPK & CO.

Chartered Accountants

MUMBAI OFFICE - FA 23, Lakecity Mall, Kapurbavdi Junction, Ghodbunder Road, Thane (West),
Mumbai - 400 607. Ph. 022-49246433 / 91 9769330633 Email : camanikantv@gmail.com

Limited Review Report

To,
The Board of Directors
Aneri Fincap Limited
Mumbai

Sub: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **Aneri Fincap Limited** (the Company) for the period ended **31st December, 2020** being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other generally accepted accounting principles in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular no. CIR/CFD/FAC/62/2016 dated July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Delhi Office :

S-191-C, f.f.School Block, Manak Plaza, Shakarpur, Delhi - 1100092.
Tel. 91-11-22483114 / 9810962081, Email : Capraveshtsharma@gmail.com

MUMBAI | DELHI



P M P K & CO.

Chartered Accountants

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Mumbai - 400 607. Ph. 022-49246433 / 91 9769330633 Email : camanikantv@gmail.com

For P M P K & Co.
Chartered Accountants
FRN: 019681N

MANI KANT
VASHISTHA
Digitally signed
by MANI KANT
VASHISTHA
Date: 2021.02.11
12:50:14 +05'30'



Manikant Vashistha
Partner (M.no. 075198)
Place: Mumbai
Date: 11th February, 2021

UDIN - 21075198AAAACB2836

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