

**ANERI FINCAP LIMITED**

(Formerly known as Farry Industries Limited)

CIN: L65910MH1990PLC295982

Non-Banking Finance Company

RBI Reg. No. N. 13. 00906

Reg. Office.: Unit No. 310, B2B Centre Co-operative premises Society Ltd.,

Kanchpada, off Link road, Malad West, Mumbai - 400064

Email id: [farryind@gmail.com](mailto:farryind@gmail.com) | website: [www.anerifincap.com](http://www.anerifincap.com) | Contact No.: 022  
62361104

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Date: 13<sup>th</sup> February, 2024

To,  
BSE Limited  
Corporate Relationship Department  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

**Scrip Code: 531252**

**Sub: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015.**

Dear Sir,

We refer to our letter dated 6<sup>th</sup> February, 2024 intimating you about the meeting of the Board of Directors to be held on 13<sup>th</sup> February, 2024.

The Board of Directors of the Company as stated herein above had their meeting today, and has approved the un-audited financial results of the Company for the quarter and nine months ended on 31<sup>st</sup> December, 2023.

The un-audited financial results along with the Limited Review Report of the Company are attached for your records.

The Board Meeting commenced at 2.00 p.m and concluded at 4.10 p.m.

Kindly take the same on record.

Thanking you.  
Yours sincerely,

For Aneri Fincap Limited



**Leena Kavassery**  
**Managing Director and CFO**  
**DIN.: 07532213**

**Encl.:** As above



**MAHESH M. SHAH & COMPANY**

**CHARTERED ACCOUNTANTS**

B -102&103 , Malkos , Sector-10 , Vasant Nagari , Vasai East , Mumbai

District-Palghar , Maharashtra-401208 , Contact-9834219269/6353280334

Date: 13 / 02 / 2024

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to  
The Board of Directors  
Aneri Fincap Limited  
(Formerly known as Farry Industries Limited)

- 1 .We have reviewed the accompanying statement of unaudited financial results Aneri Fincap Limited (Formerly known as Farry Industries Limited) (the "Company"), for the Quarter & Three Month Ended 31ST December 2023 ("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, as amended (the Listing Regulations").
- 2.This Statement, which is the responsibility of the Company's Management and approved by the Company'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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements 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.



*M. M. Shah*



**MAHESH M. SHAH & COMPANY**

**CHARTERED ACCOUNTANTS**

B -102&103 , Malkos , Sector-10 , Vasant Nagari , Vasai East , Mumbai

District-Palghar , Maharashtra-401208 , Contact-9834219269/6353280334

Date: 13 / 02 / 2024

4. 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 accounting standards and other recognized accounting practices 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Other Matter

While Conducting Review Loans and Advances are Subject to Confirmation and Revenue From interest income is taken on accrual basis.

For and on behalf Of  
Mahesh M shah & Company  
Chartered Accountants  
FRN:134792W



Membership No.039799

Date: 13.02.2024

Place: Mumbai

UDIN:24039799BKBHEW1470

**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, 2023

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

[Rs in Lakhs except Earning/(loss)  
per share]

Sr.No	Particulars	Three Months Ended 31.12.2023	Three Months Ended 30.09.2023	Three Months Ended 31.12.2022	Corresponding Nine Months ended 31.12.2023	Corresponding Nine Months ended 31.12.2022	For the Year ended on 31.03.23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other operating Income	15.00	35.00	5.80	97.00	40.26	190.32
III	Total Income (I+II)	15.00	35.00	5.80	97.00	40.26	<b>190.32</b>
IV	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employee benefit expenses	0.00	0.00	1.19	0.31	11.22	11.32
	c) Finance cost	0.00	0.00	0.03	0.03	0.09	0.20
	d) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	e) Other expenses	36.21	108.71	6.40	193.37	105.57	1147.02
	Total expenses (IV)	36.21	108.71	7.62	193.71	116.88	1158.54
V	Profit/(loss) before exceptional item and tax (III-IV)	-21.21	-73.71	-1.82	-96.71	-76.62	-968.22
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit(loss) for the period before Tax	-21.21	-73.71	-1.82	-96.71	-76.62	-968.22
VIII	Tax expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred tax charge / (benefit)	0.00	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/(loss) for the period / year (VII-VIII)	-21.21	-73.71	-1.82	-96.71	-76.62	-968.22
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)	-21.21	-73.71	-1.82	-96.71	-76.62	-968.22
XII	Paid-up equity share capital (face value of Rs. 10/- each)	301.31	301.31	301.31	301.31	301.31	301.31
XIII	Other equity						-1285.22
XIV	Earning/(loss) per share						
	Basic	-0.07	-2.45	-0.01	-0.32	-0.25	-32.13
	Diluted	-0.07	-2.45	-0.01	-0.32	-0.25	-32.13

Note: The above is an extract of the detailed Unaudited Financial Results for quarter and nine months ended on 31st December, 2023 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 13.02.2024. The statutory Auditors have carried out an audit of the above results.

For Aneri Fincap Limited



Leena Kavassery  
Managing Director  
DIN : 07532213

Place: Mumbai  
Dated: 13.02.2024