



Aptus Finance India Private Limited

(CIN : U74900TN2015PTC102252)

Registered Office and Corporate Office: 8B, 8th Floor, Doshi Towers, 205, Poonamallee High Road, Kilpauk, Chennai - 600 010. Tel: +91 44 4565 0000

Statement of unaudited financial results for the quarter and nine-months ended December 31, 2021

(INR IN lakhs)

S. No.	Particulars	Quarter ended		Nine-months ended		Year ended
		31.12.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1	Total Income from Operations	3,731.86	2,832.53	10,389.11	7,908.57	10,996.64
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	2,272.61	1,742.82	6,254.88	4,815.86	6,662.99
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	2,272.61	1,742.82	6,254.88	4,815.86	6,662.99
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	1,696.52	1,274.56	4,671.50	3,574.04	4,947.26
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,696.52	1,274.56	4,671.50	3,574.04	4,947.26
6	Paid up Equity Share Capital	10,080.00	10,080.00	10,080.00	10,080.00	10,080.00
7	Reserves (excluding Revaluation Reserve)	18,540.18	12,495.46	18,540.18	12,495.46	13,868.68
8	Securities Premium Account	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00
9	Net worth	28,620.18	22,575.46	28,620.18	22,575.46	23,948.68
10	Paid up Debt Capital/ Outstanding Debt	38,231.77	32,323.66	38,231.77	32,323.66	35,860.55
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.34	1.43	1.34	1.43	1.50
13	Earnings Per Share (of Rs. 10/- each)					
	1. Basic (Not annualised for the quarter and nine months)	1.68	1.26	4.63	3.55	4.91
	2. Diluted (Not annualised for the quarter and nine months)	1.68	1.26	4.63	3.55	4.91

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter and nine-months ended December 31, 2021 which had been reviewed by the audit committee and approved by the board of directors on January 27, 2022 and subjected to a limited review by the Statutory auditors for the quarter and period ended December 31, 2021 and filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, as amended. The full format of the aforesaid financial results is available on the website of the Company (www.apтусfinance.com), and BSE limited (www.bseindia.com).
- The financial statements have been prepared in accordance with the IndAS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- Amounts for the comparative periods presented have been reclassified / regrouped, wherever necessary.

On behalf of the Board of Directors
S Krishnamurthy
 Chairman

Place : Chennai
 Date : January 27, 2022

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