



# Aptus Finance India Private Limited

(CIN : U74900TN2015PTC102252)

Registered Office & 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 ended June 30, 2022

(Rs. in lakhs)

S. No.	Particulars	Quarter ended		Year ended
		30.06.2022	30.06.2021	31.03.2022
1	Total Income from Operations	3,835.49	3,137.41	14,129.60
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	2,275.35	1,813.16	8,416.67
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	2,275.35	1,813.16	8,416.67
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	1,691.19	1,351.80	6,244.67
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,691.19	1,351.80	6,244.67
6	Paid up Equity Share Capital	10,080.00	10,080.00	10,080.00
7	Reserves (excluding Revaluation Reserve)	21,804.54	15,187.79	20,113.35
8	Securities Premium Account	4,968.00	4,968.00	4,968.00
9	Net worth	31,652.25	25,024.68	29,976.59
10	Paid up Debt Capital/ Outstanding Debt	41,742.94	35,713.62	38,670.70
11	Outstanding Redeemable Preference Shares	-	-	-
12	Debt Equity Ratio	1.32	1.43	1.29
13	Earnings Per Share (of Rs. 10/- each)			
	1. Basic (Not annualised for the quarter)	1.68	1.34	6.20
	2. Diluted (Not annualised for the quarter)	1.68	1.34	6.20

### Notes:

- The above is an extract of the detailed format of financial results filed for the quarter ended June 30, 2022 which had been reviewed by the audit committee and approved by the Board of Directors on August 04, 2022 and subjected to limited review by the Statutory auditors for the quarter ended June 30, 2022 and filed with the Stock Exchange 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](http://www.apтусfinance.com)), and BSE limited ([www.bseindia.com](http://www.bseindia.com)).
- The financial statements have been prepared in accordance with the Ind AS 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

Place: Chennai  
Date: August 04, 2022

S Krishnamurthy  
Chairman

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