



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 FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

(INR In lakhs)

S. No.	Particulars	Quarter ended			Year ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
1	Total Income from Operations	4,698.58	4,130.60	3,740.49	16,717.23	14,129.60
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	3,555.78	2,622.01	2,161.79	10,727.67	8,416.67
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3,555.78	2,622.01	2,161.79	10,727.67	8,416.67
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	2,595.74	1,934.48	1,573.17	7,901.95	6,244.67
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,595.74	1,934.48	1,573.17	7,901.95	6,244.67
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)	28,015.30	25,419.56	20,113.35	28,015.30	20,113.35
8	Securities Premium Account	4,968.00	4,968.00	4,968.00	4,968.00	4,968.00
9	Net worth	38,095.30	35,499.56	30,193.35	38,095.30	30,193.35
10	Paid up Debt Capital/ Outstanding Debt	59,497.90	39,915.70	38,670.70	59,497.90	38,670.70
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.56	1.12	1.28	1.56	1.28
13	Earnings Per Share (of Rs. 10/- each)					
	1. Basic (Not annualised for the quarter)	2.58	1.92	1.56	7.84	6.20
	2. Diluted (Not annualised for the quarter)	2.58	1.92	1.56	7.84	6.20

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter and year ended March 31, 2023 which had been reviewed by the audit committee and approved by the board of directors on May 03, 2023 and subjected to an audit by the Statutory auditors for the quarter and year ended March 31, 2023 and filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations 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

For and on behalf of the Board of Directors

S Krishnamurthy

Chairman

DIN: 00066044

Place : Chennai

Date : May 03, 2023

visit us at www.apтусfinance.com