

**ABIRAMI FINANCIAL SERVICES (INDIA) LIMITED**

REGD.OFFICE:"CAPITAL PLACE",16/50, SOUTH BOAG ROAD,  
T.NAGAR, CHENNAI - 600 017.

**Un-audited Financial Results for the Quarter ended 30th June, 2020.**

*(Rupees in Lacs)*

Particulars	3 months ended	Corresponding 3 months ended	Year Ended
	30-06-2020	30-06-2018	31-03-2020
	(Unaudited)	(Unaudited)	(Audited)
1. (a) Income from Operations	---	---	---
2. (a) Other Income	10.33	15.35	68.78
3. Total Income (1+2)	10.33	15.35	68.78
4. Expenditure			
Cost of Materials Consumed	---	---	---
Purchase of Stock in Trade	---	---	---
Changes in Inventories of raw material	---	---	---
Employees cost	2.02	1.84	9.31
Depreciation	2.16	2.48	9.82
Other expenditure	6.85	5.30	28.12
Total Expenses	11.03	9.62	47.25
5. Exceptional Items	---	---	---
6. Profit/(Loss) before tax ( 3 - 4 )	(0.70)	5.73	21.53
7. Tax expenses			
Current tax	0.57	1.09	5.54
Deferred tax	---	---	---
Total tax Expenses	0.57	1.09	5.54
8. Profit/(Loss) for the period from continuing operations ( 6 - 7 )	(1.27)	4.64	15.99
9. Profit/(loss) form discontinuing operations	---	---	---
10. Tax expenses of discontinued opetaions	---	---	---
11. Profit/(loss) form discontinuing operations (after tax) ( 9 - 10 )	---	---	---
12. Profit/(loss) for the period ( 8 + 11 )	(1.27)	4.64	15.99
13. Other Comprehensive income, net of income tax			
a (i) items that will not be reclassified to profit or loss	---	---	---
(ii) income tax relating to items that will not be reclassified to profit or loss	---	---	---
b (i) items that will be reclassified to profit or loss	---	---	---
(ii) income tax relating to items that will be reclassified to profit or loss	---	---	---
Total other comprehensice income,net of income tax	---	---	---
14. Total comprehensice income/(loss), net of income tax ( 12 + 13 )	(1.27)	4.64	15.99
15. Paid-up equity share capital (Face value: Rs.10/- per share.)	600.00	600.00	600.00
16. Earnings per share(Rs)(not annualised)			
Basic		0.08	0.27
Dilluted		0.08	0.27



1. The above Financial Results for the Q/E: 30th June 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30-07-2020.
2. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30th June 2020 was taken on record by the Board of Directors at their meeting held on 30-07-2020.
3. Figures have been regrouped/reclassified wherever required.
4. Status of Investor Complaints: Pending at the beginning of quarter- Nil. Complaints received and disposed off during the quarter- Nil. Pending at the end of the quarter- Nil.
5. Statement of Standalone assets and liabilities

(Rupees in Lacs)

Particulars	As at June 30, 2020	As at March 31, 2020
<b>Assets</b>		
<b><u>Non - Current assets</u></b>		
Property, plant and equipment	224.00	226.15
Capital work in progress	-	-
Intangible assets		
Loans and Advances	44.24	38.66
<b><u>Financial Assets</u></b>		
Investments	84.62	89.05
Other non-current assets	-	-
	<b>352.86</b>	<b>353.86</b>
<b><u>Current assets</u></b>		
Inventories	-	-
<b><u>Financial Assets</u></b>		
Investments	450.00	450.00
Trade receivables	-	-
Cash and Cash equivalents	13.96	13.02
Bank Balances other than above	-	-
Other current assets	-	-
	<b>463.96</b>	<b>463.02</b>
<b>Total -Assets</b>	<b>816.82</b>	<b>816.88</b>
<b><u>Equity and Liabilities</u></b>		
<b><u>Equity</u></b>		
Equity share capital	600.00	600.00
Other Equity	203.62	204.89
	<b>803.62</b>	<b>804.89</b>
<b><u>Non Current Liability</u></b>		
Financial Liabilities	-	-
Borrowings	-	-



<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
trade Payables	-	-
Other Current Liabilities	6.93	5.55
Provisions	6.27	6.44
	13.20	11.99
<b>Total Equity and Liabilities</b>	<b>816.82</b>	<b>816.88</b>

#### 6. Net profit reconciliation

The reconciliation of net profit reported in accordance with the previous Indian GAAP to total comprehensive income in accordance with Ind AS for its corresponding quarter of the previous year as required by SEBI is given below:

(Rupees in Lacs)

Particulars	Standalone		
	Unaudited		
	Quarter ended 30.06.2019	Quarter ended 30.06.2018	Year ended 31.03.2020
Net profit for the period as per GAAP	(1.27)	4.64	15.99
Less:			
Actuarial Gain/ (Loss) on other comprehensive Income	-	-	-
<b>Net profit under IND AS (A)</b>	<b>(1.27)</b>	<b>4.64</b>	<b>15.99</b>
Other comprehensive Income			
Actuarial Gain / (loss) on other comprehensive Income	-	-	-
<b>Other comprehensive Income (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive Income for the period under IND AS (C)</b>	<b>(1.27)</b>	<b>4.64</b>	<b>15.99</b>

For Abirami Financial Services (India) Limited

  
 P. SANKARAN  
 EXECUTIVE DIRECTOR

Chennai  
30/07/2020

