

ANERI FINCAP LIMITED
(Formerly known as Farry Industries Limited)
CIN: L65910MH1990PLC295982
Non-Banking Finance Company
RBI Reg. No. N.13.00906

Regd. Office: B1/A, Utkarsh Co-op Housing Society, M.A. Road, Andheri West, Mumbai – 400058.
Email ID: farryind@gmail.com | website: www.anerifincap.com | Contact No.: 022 62361104

Date: 10/02/2020

To,
The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai: 400001.

BSE Scrip Code: 531252

**Sub: Un-audited financial results and Limited review report for the quarter ended
31st December, 2019**

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held today, the 10th February, 2020 at the registered office of the Company have approved the Un-audited financials result for the quarter ended 31st December, 2019 which was reviewed by the Audit Committee.

Please find enclosed copy of the Un-audited financials result for the quarter ended 31st December, 2019 in terms of regulation 33(3) (a) SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 along with the limited review report.

Meeting commenced at 11.00 A.M. and concluded at 2.20 P.M.

Thanking You
Yours Faithfully,

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN: 02365683

Place: Mumbai



ANERI FINCAP LIMITED

(Formerly known as Farry Industries Limited)

(CIN: L65910MH1990PLC295982)

Regd. Office: 101, Vasu Villa, Amar Jyoti Society Compound, Opp. Tel Exc, S. V. Road, Kandivali West, Mumbai 400067

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

Scnp Code - 531252

(Rs. In Lakh)

Particulars	Quarter Ended			Nine Month ended		Year Ended
	31-12-2019	30-9-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I						
1 Revenue From Operations						
Net sales or Revenue from Operations	0	0	-	-	-	-
Other operating revenues	336.11	257.75	75.00	1,148.91	195.00	2,433.52
Total Revenue from operations (net)	336.11	257.75	75.00	1,148.91	195.00	2,433.52
2 Expenses						
(a) Cost of materials consumed			-		-	
(b) Purchases of stock-in-trade			2.38	-	2.39	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			(2.38)		(2.38)	93.82
(d) Employee benefit expense	46.21	26.85	18.61	91.28	49.16	104.97
(e) Depreciation and amortisation expense	5.89	5.88	3.63	17.66	10.89	23.56
(f) Other Expenses						
1 AUDIT FEES	0	0	-		-	
2 OTHER EXPENSES	77.73	274.79	9.80	787.93	1,780.22	2,094.61
3 TRAVELLING EXPENSES			-		-	
4 PROFESSIONAL FEES			-		-	
Total other expenses	77.73	274.79	9.80	787.93	1,780.22	2,094.61
Total expenses	129.83	307.52	32.04	896.87	1,840.27	2,316.96
Profit (loss) from operations before other income, finance costs and exceptional items	206.28	(49.77)	42.96	252.04	(1,645.27)	116.56
4 Other income			-	-	-	
5 Profit (loss) from ordinary activities before finance costs and exceptional items	206.28	(49.77)	42.96	252.04	(1,645.27)	116.56
6 Finance costs	48.99	0.12	0.46	84.68	0.46	47.87
7 Profit (loss) from ordinary activities after finance costs but before exceptional items	157.29	(49.89)	42.50	167.36	(1,645.73)	68.70
8 Prior period items before tax			-		-	
9 Exceptional items			-		-	
10 Profit (loss) from ordinary activities before tax	157.29	(49.89)	42.50	167.36	(1,645.73)	68.70
11 Tax Expense	27		-	42.00	-	17.86
12 Net profit (loss) from ordinary activities after tax	130.29	(49.89)	42.50	125.36	(1,645.73)	50.84
13 Extraordinary items			-		-	(2.98)
Net Profit Loss for the period from continuing operations	130.29	(49.89)	42.50	125.36	(1,645.73)	53.81
14 Profit (loss) from discontinuing operations before tax			-		-	
15 Tax expense of discontinuing operations			-		-	
16 Net profit (loss) from discontinuing operation after tax			-		-	
17 Profit (loss) for period before minority interest	130.29	(49.89)	42.50	125.36	(1,645.73)	53.81
18 Share of profit (loss) of associates			-		-	
19 Profit (loss) of minority interest			-		-	
Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	130.29	(49.89)	42.50	125.36	(1,645.73)	53.81
22 Details of equity share capital						
Paid-up equity share capital	301.31	301.31	301.31	301.31	301.31	301.31
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
23 Earnings per share						
i Earnings per share before extraordinary items						
Basic earnings per share before extraordinary items	0.43	(0.17)	0.14	0.42	(5.46)	1.79
Diluted earnings per share before extraordinary items	0.43	(0.17)	0.14	0.42	(5.46)	1.79
ii Earnings per share after extraordinary items						
Basic earnings per share after extraordinary items	0.43	(0.17)	0.14	0.42	(5.46)	1.79
Diluted earnings per share after extraordinary items	0.43	(0.17)	0.14	0.42	(5.46)	1.79

Notes

1) The above unaudited standalone financial results, prepared in accordance with the Indian Accounting Standards, the provisions of Companies Act, 2013 and the guidelines issued by the Securities and Exchange Board of India, were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10.02.2020.

2) These results are subject to limited Review by Statutory Auditors of the company.

3) Previous year / quarter figures have been regrouped / recasted where ever necessary.

For Aneri Fincap Limited



Bhavaresh

Bhavaresh Vora
Director
DIN:02365683

Date: 10.02.2020
Place: Mumbai

