

ANERI FINCAP LIMITED

(Formerly known as Farry Industries Limited)

CIN: L65910MH1990PLC295982

Regd. Office: Flat No. 101, Vasu Villa, Amar Jyoti Society Compound, Opp Telephone Exchange,
S.V.Road, Kandivali (West), Mumbai-400067

Email ID: farryind@gmail.com website: www.anerifincap.com Tel: 28010019

Date: 13/08/2019

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

BSE Scrip Code: 531252

Sub: Outcome of Board Meeting held on 13th August, 2019

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and other applicable provisions, the Board of Directors of the Company at its meeting held on August 13, 2019 has inter alia, considered and approved the standalone unaudited financial results of the Company prepared in accordance with the IND-AS for the quarter ended June 30, 2019 and took note of the Limited Review Report issued by the Statutory Auditors of the Company on the said financial results.

The said Board Meeting commenced at 12.00 P.M. and concluded at 5.50 PM.

We request you to take the same on your record and acknowledge the same.

In view of the above, we enclosed herewith:

1. a copy of the said financial results;
2. a copy of the said limited review report;

Thanking you,

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN: 02365683



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Regd. Office: Office No. 207/A, Shival Ind. Estate, Bldg No. 89, Andheri Kurla Road, Sakinaka, Andheri East, Mumbai - 400072.

Scrip Code - 531252

(Rs. In Lakh)

Particulars	Quarterly Ended			Year Ended
	30.6.2019	31.03.2019	30.6.2018	31.03.2019
	Un-Audited	Audited	Un-Audited	Audited
	Standalone	Standalone	Standalone	Standalone
Part I				
1 Revenue From Operations				
Net sales or Revenue from Operations		-		-
Other operating revenues	555.05	2,238.52	24.86	2,433.52
Total Revenue from operations (net)	555.05	2,238.52	24.86	2,433.52
2 Expenses				
(a) Cost of materials consumed		-		-
(b) Purchases of stock-in-trade	0	(2.38)		-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	96.20		93.82
(d) Employee benefit expense	18.22	55.81	12.26	104.97
(e) Depreciation and amortisation expense	5.89	12.67	3.63	23.56
(f) Other Expenses				
1 AUDIT FEES		-		-
2 OTHER EXPENSES	435.41	314.39	1,736.76	2,094.61
3 TRAVELLING EXPENSES		-		-
4 PROFESSIONAL FEES		-		-
Total other expenses	435.41	314.39	1,736.76	2,094.61
Total expenses	459.52	476.69	1,752.65	2,316.96
Profit (loss) from operations before other income, finance costs and exceptional items	95.53	1,761.83	(1,727.79)	116.56
3 Other income		-		-
4 Profit (loss) from ordinary activities before finance costs and exceptional items	95.53	1,761.83	(1,727.79)	116.56
5 Finance costs	35.57	47.41	1.02	47.87
6 Profit (loss) from ordinary activities after finance costs but before exceptional items	59.96	1,714.42	(1,728.81)	68.70
7 Prior period items before tax		-		-
8 Exceptional items		-		-
9 Profit (loss) from ordinary activities before tax	59.96	1,714.42	(1,728.81)	68.70
10 Tax Expense	15.00	17.86		17.86
11 Net profit (loss) from ordinary activities after tax	44.96	1,696.56	(1,728.81)	50.84
12 Extraordinary items		(2.98)		(2.98)
Net Profit Loss for the period from continuing operations	44.96	1,699.54	(1,728.81)	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	44.96	1,699.54	(1,728.81)	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	44.96	1,699.54	(1,728.81)	53.81
22 Details of equity share capital				
Paid-up equity share capital	301.31	301.31	301.31	301.31
Face value of equity share capital	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	1.49	56.41	(57.38)	1.79
Diluted earnings per share before extraordinary items	1.49	56.41	(57.38)	1.79
ii Earnings per share after extraordinary items				
Basic earnings per share after extraordinary items	1.49	56.41	(57.38)	1.79
Diluted earnings per share after extraordinary items	1.49	56.41	(57.38)	1.79

Notes

- 1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.08.2019.
- 2) These results are subject to Limited Review by Statutory Auditor of the Company.
- 3) Previous year / quarter figures have been regrouped / recasted where ever necessary.

For Aneri Fincap Limited

Bhavesh Vora
Director
DIN: 02365683



Date: 13.08.2019
Place: Mumbai

IRAA & ASSOCIATES

CHARTERED ACCOUNTANTS



LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to

The Board of Directors.

Aneri fincap limited

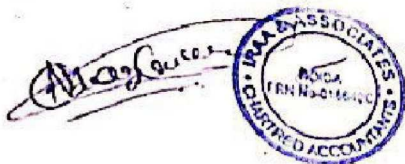
**Office No. 207/A, Shivai Ind. Estate, Bldg No. 89, Andheri Kurla Road,
Sakinaka, Andheri East, Mumbai - 400072,**

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Aneri fincap limited** (the "Company") for the Quarter Ended 30th June; 2019 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the Responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the entity" specified under section 143(10) of the Companies Act, 2013. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in Accordance with applicable Accounting Standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and SEBI Circulars *CIR/CFD/CMD/15/2015* dated 30th November 2015 and *CIR/CFD/FAC/62/2016* dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For IRAA and Associates
Chartered accountants
Firm Reg. No. 016640C



Abhay Gun Shekhar
(Partner)
Membership No: 427526

Place: Mumbai
Date: 13/08/2019