



ANJANI FINANCE LIMITED

CIN.: L65910MP1989PLC032799

Office : "The Agarwal Corporate House", 5th Floor, 1, Sanjana Park,
Adjoining Agarwal Public School, Bicholi Mardana Road, INDORE - 452 016 (M.P.)
Email : anjanifin@rediffmail.com Website : www.anjanifin.com Ph. : 0731-4949699

AFL/BSE/IND/2025-26

DATE: 5/11/2025

To

The General Manager

DCS-CRD

Bombay stock Exchange Ltd.

Online filing at: listing.bseindia.com

Dalal Street, Fort

Mumbai-400001

BSE Code: 531878

SUBJECT:-SUBMISSION OF QUARTERLY/HALF YEARLY UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH DAY OF SEPTEMBER, 2025 ALONG WITH LIMITED REVIEW REPORT BY AUDITORS PURSUANT TO REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015.

Dear Sir,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are pleased to submit the Unaudited Financial Results of the Company for the Quarter/Half year ended 30th September, 2025 along with Statement of Assets and Liabilities and Cash Flow and Limited Review Report by the Auditors on Un-audited (Standalone and Consolidated) Financial Results for the Quarter/Half-Year ended September 30, 2025, which was also approved by the Audit Committee and the Board of Directors of the Company at their meeting held today on Wednesday, 5th day of November, 2025 at 3:00 p.m. and Concluded at 3:25 p.m

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting and same shall also be hosted at the website of the company. The Un-Audited Financial Results of the Company will also be published in widely circulated English and Hindi (Vernacular) in the prescribed format for that purpose

You are requested to take on record the Un-Audited Financial Results of the Company along with Statement of Assets and Liabilities and Cash Flow and Limited Review Report and Compliance Certificate from CEO and CFO.

Thanking you.

Yours faithfully,

For, ANJANI FINANCE LIMITED

UTSAV AGRAWAL

Company Secretary &

Compliance Officer

MNo. 76695

ANJANI FINANCE LIMITED

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ANJANI FINANCE LIMITED

THE AGARWAL CORPORATE HOUSE, 5th FLOOR, 1, SANJANA PARK, ADJOINING AGARWAL PUBLIC SCHOOL, BICHOLI MARDANA MAIN ROAD, INDORE-452016 M.P.

CIN : L65910MP1989PLC032799

Statement of Un-Audited Financial Results for the quarter and half-year ended on 30th September, 2025

S. No.	Particulars	(₹ in Lakhs, except equity per share)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
(I)	Revenue from Operations						
	Interest Income	16.26	13.22	9.46	29.48	29.68	63.80
	Total Revenue from Operations (I)	16.26	13.22	9.46	29.48	29.68	63.80
(II)	Other income	0.00	0.00	8.35	0.00	21.96	46.69
(III)	Total Income (I+II)	16.26	13.22	17.81	29.48	51.64	110.49
(IV)	EXPENSES						
(i)	Finance Cost	2.51	2.80	3.16	5.31	7.27	12.46
(ii)	Employee benefits Expenses	4.70	4.30	3.77	9.00	5.74	13.26
(iii)	Depreciation, amortization and impairment	0.00	0.00	0.14	0.00	0.28	0.43
(iv)	Other expenses	0.11	7.57	1.45	7.68	20.83	24.11
	Total Expenses (IV)	7.32	14.67	8.52	21.99	34.12	50.26
(V)	Profit / (Loss) before Tax (III -IV)	8.94	-1.45	9.29	7.49	17.52	60.23
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit(loss) before tax (V-VI)	8.94	-1.45	9.29	7.49	17.52	60.23
(VIII)	Tax Expenses						
	(1) Current Tax	2.00	0.00	2.50	2.00	5.00	19.00
	(2) Deferred Tax	-0.06	0.00	-0.38	-0.06	-0.38	(3.24)
	(3) Earlier Year Excess Provision Written Back	0.00	0.00	-4.32	0.00	-4.32	(1.93)
	Total Tax Expenses (VIII)	1.94	0.00	-2.20	1.94	0.30	13.83
(IX)	Profit /(loss) for the period (VII-VIII)	7.00	-1.45	11.49	5.55	17.22	46.40
(X)	Other Comprehensive Income:	0.00					
	(i) Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
A)	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(i) Items that will be re-classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B)	(ii) Income Tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (X)	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Total Comprehensive Income for the period (IX+X)	7.00	-1.45	11.49	5.55	17.22	46.40
(XII)	Earnings per equity share						
	(1) Basic Rs.	0.069	-0.014	0.113	0.055	0.170	0.457
	(2) Diluted Rs.	0.069	-0.014	0.113	0.055	0.170	0.457

Note :-

- The above results for the quarter and half year ended 30th September, 2025 which have been subjected to review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 5th November, 2025, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
- Balances for the quarter and half year ended September 30, 2025 and quarter ended June 30, 2025 represents balances as per the audited Balance Sheet for the year ended March 31, 2025 and balances for the quarter and half year ended September 30, 2024 represents balances as per the audited Balance Sheet for the year ended March 31, 2024 as required by SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments.
- Previous period figures have been regrouped/ reclassified wherever necessary to confirm to this period classification.



By Order of the Board
For, ANJANI FINANCE LIMITED

Kalpana Jain
Managing Director
DIN: 02665393

PLACE: INDORE
DATE: 05.11.2025

ANJANI FINANCE LIMITED

(CIN: L65910MP1989PLC032799)

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CIN : L65910MP1989PLC032799

Statement Of Assets And Liabilities As At 30th September, 2025

(₹ in Lakhs)		
Particulars	As at 30th September, 2025 Unaudited	As at 31st March, 2025 Audited
ASSETS		
(1) Financial Assets		
(a) Cash and cash equivalents	502.46	471.99
(b) Trade Receivables	0.00	0.00
(c) Loans	98.18	0.00
(d) Investments	1036.55	1036.55
(e) Other Financial Assets	0.27	0.24
(2) Non-financial Assets		
(a) Property, Plant and Equipment	1.83	1.83
(b) Other non-financial assets	19.19	19.37
Total Assets	1658.49	1529.98
LIABILITIES AND EQUITY		
LIABILITIES		
(1) Financial Liabilities		
(a) Trade Payables	0.00	0.00
(b) Borrowings (Other than Debt Securities)	125.77	0.00
(c) Other financial liabilities	0.64	1.64
(2) Non-Financial Liabilities		
(a) Current Tax Liabilities	11.66	12.61
(b) Deferred tax liabilities (Net)	0.18	0.25
(c) Other non-financial liabilities	0.54	1.33
(3) EQUITY		
(a) Equity Share capital	1014.33	1014.33
(b) Other Equity	505.37	499.82
Total Liabilities and Equity	1658.49	1529.98

By Order of the Board
For, ANJANI FINANCE LIMITED



PLACE: INDORE
DATE: 05.11.2025

Kam
Kalpana Jain
Managing Director
DIN: 02665393

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CIN : L65910MP1989PLC032799

Cash Flow Statement For The Period Ended 30th September, 2025

(₹ in Lakhs)

PARTICULARS	For the half year ended 30th September, 2025	For the half year ended 30th September, 2024
A) CASH FLOW FROM OPERATING ACTIVITIES		
Profit before Tax & Extra Ordinary Items	7.49	17.53
Add : Adjustment for		
Depreciation and amortization expenses	0.00	0.28
Interest paid	5.31	7.27
Operating Profit before Working Capital Changes	12.79	25.08
Adjustments for changes in working capital:		
(Increase) in Loans	-98.18	-598.93
(Increase) in other financial asset	-0.03	0.00
Decrease/ (Increase) in trade receivables	0.00	1.96
Decrease in other non-financial assets	0.18	16.51
(Decrease) in trade Payables	0.00	-6.77
Increase in other financial liabilities	-1.00	4.51
Increase/ (decrease) in borrowings	125.77	166.27
(Decrease) in other non-financial liabilities	-0.79	-3.20
Cash Generated from Operations before Tax	38.74	-394.57
Tax expenses for the year	2.96	6.43
Net Cash Inflow/(outflow) from Operating Activities [A]	35.78	-400.99
B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase/ Sale of Fixed Assets	0.00	0.00
Movement in investments	0.00	0.00
Dividend Income	0.00	0.00
Net Cash Inflow/(outflow) from Investing Activities [B]	0.00	0.00
C) CASH FLOW FROM FINANCING ACTIVITIES		
Interest paid	-5.31	-7.27
Net Cash Inflow from Financing Activities [C]	-5.31	-7.27
Net Increase/ Decrease in Cash & Cash Equivalents (A+B+C)	30.47	-408.26
Opening balance of cash and cash equivalents	471.99	412.85
Closing balance of cash and cash equivalents	502.46	4.59

Note: The above Statement of Cash Flows has been prepared under the indirect method as set out in Indian Accounting Standard - 7 on Statement of Cash Flows.

By Order of the Board
For, ANJANI FINANCE LIMITED



Kalpana Jain

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Annexure IV

Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results

Particulars	QUARTER ENDED			HALF YEAR ENDED		(₹ In Lakhs)
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	YEAR ENDED
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1. Segment Revenue						
(a) Finance Segment	16.26	13.22	9.46	29.48	29.68	63.80
(b) Wind Electricity Generation Segment	0.00	0.00	8.35	0.00	21.96	46.69
Revenue from operations	16.26	13.22	17.81	29.48	51.64	110.49
2. Segment Results						
Profit/ (Loss) before tax from Each segment						
(a) Finance Segment	8.94	(1.45)	1.08	7.49	7.69	26.75
(b) Wind Electricity Generation Segment	0.00	0.00	8.21	0.00	9.83	33.48
Total	8.94	(1.45)	9.29	7.49	17.52	60.23
Less: Un-allocated Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Less: Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
Add: Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	8.94	-1.45	9.29	7.49	17.52	60.23
Tax Expenses (Incl Deffered Tax)	1.94	0.00	-2.20	1.94	0.30	13.83
Profit after Tax	7.00	-1.45	11.49	5.55	17.22	46.40
3. Capital Employed						
(a) Finance Segment	-	-	-	-	-	1514.15
(b) Wind Electricity Generation Segment	-	-	-	-	-	0.00
Total	-	-	-	-	-	1514.15

By Order of the Board
For, ANJANI FINANCE LIMITED



Place: Indore
Date: 05.11.2025

Kam
Kalpana Jain
Managing Director
DIN: 02665393



Independent Auditor's Review Report on Un-audited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

**To the Board of Directors of
Anjani Finance Limited**

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Anjani Finance Limited ('the Company') for the period ended 30 September 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

SAP JAIN & ASSOCIATES

209, Morya Centre, 16 Race Course Road, Opposite Basket Ball Complex, Indore 452003 (M.P)
Mobile: 7045687363, 8120658336, E-mail: sapjainassociates@gmail.com



4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. **Other Matter:**
The Limited Review Report for the quarter/ half-year ended September 30, 2024, included in the accompanying Statement, was reviewed by the previous Statutory Auditors, **Mahendra Badjatya & Co.**, whose report dated **25.10.2024** expressed an unmodified conclusion on those interim financial results.

For SAP Jain & Associates
Chartered Accountants
FRN: 019356C

Nikita
Bilala

Digitally signed
by Nikita Bilala
Date: 2025.11.05
15:05:12 +05'30'

CA Nikita Bilala
Partner
M.No. 429690
ICAI UDIN: 25429690BMLCPI4802
Date: 05.11.2025
Place: Indore

SAP JAIN & ASSOCIATES

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CEO & CFO Certificate under Regulation 33 (2) (a) of SEBI (LODR) Regulation 2015

To,
The Board of Directors of
Anjani Finance Limited

A. We have reviewed financial statements and the cash flow statement of Anjani Finance Limited or the Quarter ended on 30th September, 2025 and to the best of our knowledge and belief:

- (1) these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- (2) these statements together present a true and fair view of the listed entity affairs and are in compliance with existing accounting standards, applicable laws and regulations.

B. There are, to the best of our knowledge and belief no transactions entered into by the listed entity, during the quarter ended 30/09/2025 which are fraudulent, illegal or violative of Company's Code of Conduct.

C. We accept responsibility for establishing and maintaining internal controls for financial reporting and we have evaluated the effectiveness of internal control systems of the Company pertaining to Financial Reporting and they have disclosed to the Auditors and the Audit Committee, deficiencies in the design or operation of internal controls, if any, of which we are aware and the steps we have taken or proposes to take to rectify these deficiencies.

D. We have indicated to the Auditors and the Audit Committee:

- (i) that there are no significant changes in internal control over financial reporting during the quarter;
- (ii) that there are no significant changes in accounting policies during the quarter; subject to changes in the Same and that the same have been disclosed in the Notes to the Financial Statement and
- (iii) that there are no instances of significant fraud of which we become aware and the involvement there in, if any, of the Management or an employee having a significant role in the company's internal control system over Financial Reporting.


(Amit)

Chief Financial Officer

Place: Indore

Dated: 05.11.2025


(Kalpana Jain)
Managing Director
DIN 02665393