

# ANUPAM

FINSERV LTD.

(Formerly Vantage Corporate Services Ltd.)

502, Corporate Arena, D. P. Piramal Road  
Goregaon (West), Mumbai, 400 104

Telephone: +91 22 6783 0000

Email: info@anupamfinserv.com

Website: www.anupamfinserv.com

CIN: L74140MH1991PLC

Date: 14<sup>th</sup> February, 2023

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalai Street,  
Mumbai – 400 001

Script Code-530109  
ISIN No: INE069B01023

**Sub: Outcome of Board Meeting and announcement of Financial Results**

Sir/Madam,

In compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find attached herewith Standalone UnAudited Financial Results for quarter ended 31<sup>st</sup> December, 2022 to Limited Review Report thereon. The Board Meeting held on Tuesday, 14<sup>th</sup> February, 2023 concluded at 12:45 hrs.

Dear Sir

Pursuant to the  
Disclosure of  
Financial Results  
approved at the B

Limited



For & on behalf of  
**M/s. Anupam Finserv**

  
**Pravin Gala**  
Director  
DIN:

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

to,

The Board of Directors,  
Anupam Finserv Limited

We have reviewed the accompanying statement of unaudited financial results of Anupam Finserv Limited ("the Company"), for the quarter ended December 31, 2022 and year to date from April 1, 2022 to December 31, 2022 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, which has been initiated by us for the purpose of identification.

This Statement, which is the responsibility of the Company's Management and has been reviewed by the Audit Committee and approved by the Company's Board of Directors, in their respective meetings held on February 14, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, the circulars, guidelines and directions issued by the Reserve Bank of India ("the RBI") from time to time applicable to NBFCs ("the RBI guidelines"), other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements.

**J.K. SHAH & CO.**  
CHARTERED ACCOUNTANTS

OFFICE No. 5, 5th FLOOR  
AMAN CHAMBERS  
OPERA HOUSE  
MUMBAI - 400 004

email: info@jksahacoin

ments) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or  
contains any material misstatement.

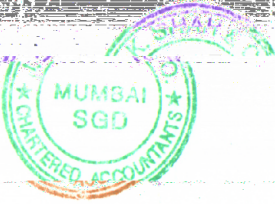
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that it co

Shah & Co.  
Chartered Accountants

For J. K. S  
Chartered

Registration No: 109606W

Firm Registration



*Sanjay Dhuva*

CA Sanjay Dhuva

Partner

Membership No. 038480

UDIN: 23038480BQVHYL

Place: Mumbai

Date: 14.2.2023



| Sl. No. | Particulars  | Quarter ended |                | Nine Months ended |             | Year ended  |             |
|---------|--|---------------|----------------|-------------------|-------------|-------------|-------------|
|         |  | 31-12-22      | 30th Sept 2022 | 31-12-21          | 31-12-20    | 31-12-21    | 31-03-22    |
|         | Revenue from Operations  | 637,500       | 637,500        | 1,944,79          | 4,513,53    | 10,080,48   | 115,34,76.4 |
|         | Interest Income  | 0.01          | 0.01           | 3,497.79          | 115,637,800 | 105,125,000 | 637,500     |
|         | Dividend Income  |               |                | 0.03              | 0.04        | 0.10        | 0.11        |
|         | Lease Income   |               |                | 0.03              | 0.04        | 0.10        | 0.11        |
|         | Fees and Commission Income   |               |                |                   |             |             |             |
|         | Net gain on fair value changes   |               |                |                   |             |             |             |
| (v)     | Total Finance Income   | 3,275.80      | 3,507.81       | 3,497.79          | 115,637,800 | 105,125,000 | 637,500     |
|         | Other Income   |               |                |                   |             |             |             |
| II      | Total Income (I+II)  | 3,275.80      | 3,507.81       | 3,497.79          | 115,637,800 | 105,125,000 | 637,500     |
| III     | Total Expenses   | 2,453.77      | 3,644.00       | 3,184.43          | 52,80       | 16,216.11   | 1,981.09    |
| IV      | Finance Costs  | 5,727.28      | 371.16         | 59.68             | 7,474.72    | 71.26       | 71.27       |
| (i)     | Net loss on fair value changes   |               | 2,331.64       |                   |             | 91.00       | 3,228.58    |
| (ii)    | Impairment on financial instruments  |               | 6,012.81       |                   |             | 1,743.40    | 91.00       |
| (iii)   | Employee Benefits Expenses   |               | 6,012.81       |                   |             | 4,842.90    | 91.00       |
| (iv)    | Depreciation, amortization and others                                      |               | 6,012.81       |                   |             | 1,743.40    | 91.00       |
| (v)     | Others   |               | 6,012.81       |                   |             | 1,743.40    | 91.00       |
| (vi)    | Total Expenses (IV+V)  | 819           | 6,012.81       | 1,215.08          | 17,700.25   | 22,964.72   | 2,576.98    |
|         | Profit before exceptional items  | (118.07)      | 1,215.08       | 1,734.09          | 0.20        | 20.11       | 1,978.91    |
| V       | Exceptional Items  | (196.30)      | 852.64         | 8,193.21          | 17,700.45   | 22,984.84   | 1,870.15    |
| VI      | Profit before tax (V+VI)   | 438,899       | (165.53)       | 8,200.95          | 2,273.69    | 5,855.29    | 6,997.00    |
| VII     | Tax expense  | 634.91        | 253.95         | 738.15            | 1,45.25     | 1,040.29    | 1,228.80    |
| VIII    | a) Current Tax   | 2,245,119     | 333.91         | 1,944.79          | 1,101.04    | 942.17      | 397.90      |
|         | b) Deferred Tax Liability (Asses)  | 3,822.62      | 1,356.90       | 409.64            | 2,896.25    | 1,107.025   | 1,228.80    |
|         | c) Earlier the period profit (cont)  | 1,904         | 1,564.79       | 370.17            | 4,607.70    | 9,513.60    | 2,296.92    |
| IX      | Other Comprehensive Income that will not be reclassified to profit or loss | 522           | 1,816.14       | 376.11            | 5,938.37    | 13,471.24   | 2,680.31    |
| X       | Other Comprehensive Income that will be reclassified to profit or loss     | (894.33)      | 4,674.15       | 4,26.06           | 5,938.37    | 13,471.24   | 6,915.63    |
| XI      | Total Comprehensive Income   | 1,472,299     | 919,000        | 4,674.15          | 2,239.00    | 13,471.24   | 15,915.63   |
| XII     | Profit attributable to equity shareholders                                 | 50            | (0.78)         | 534.00            | (90.47)     | 864.70      | 2,870.00    |
| XIII    | Profit attributable to non-controlling interests                           | 1,472,299     | 1,265.12       | 642.36            | 4,513.53    | 10,080.48   | 8,721.10    |
| XIV     | Basic Earnings Per Share (EPS)   | 1,472.299     | 1,265.12       | 3,497.79          | 4,513.53    | 10,080.48   | 8,721.10    |
| XV      | Diluted Earnings Per Share (EPS)   | 1,472.299     | 1,265.12       | 3,497.79          | 4,513.53    | 10,080.48   | 8,721.10    |

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Notes:

3 The above unaudited financial results have been reviewed by the Audit Committee of the Company.

4 The Auditors have carried out Limited Review of the Auditors' Requirements 2015, as amended.

5 The Company has reported segment information for locating restructuring costs and other items.

6 Since Feb 2022, a Bank account of the Company has been opened in the name of Blossom Technology Private Limited.

7 The figures for the previous periods are regrouped wherever necessary.

Place: Mumbai  
Date: February 14, 2023



502 Corporate Art

ANUPAM FINSERV LIMITED

M. D. Prannay  
D. Goregaon-West, Mumbai-400034

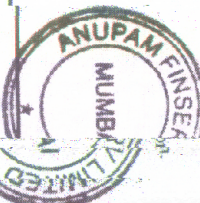
approved by the Audit Committee of the Company.

above results for the period ended on 31st December 2022 pursuant to the provisions of the Companies Act, 2013.

As per Ind AS 108, segments are identified based on the nature of products and services, the geographical areas, the regulatory environment, the risk profile, the financial instruments and the reporting requirements.

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Pravin  
Chief and CFO



held on February 14, 2023.

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