#### **Hasti Finance Limited**

No. 14 Imperial Hotel Complex, Near Albert Cinema Hall, Whannels Road, Egmore, Chennai 600008, Tamil Nadu CIN: L65191TN1994PLC028333 Email Id: <a href="mailto:hastifinanceltd@gmail.com">hastifinanceltd@gmail.com</a>

Date: 17th February, 2025

To,

The Manager - Corporate Service Department

**BSE Limited, Mumbai,** 

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001.

<u>Sub: Submission of Integrated Filing (Financials) for the quarter and nine months ended</u> <u>31st December, 2024.</u>

**BSE Scrip Code** : 531387

Dear Sir/Madam,

Dear Sir/ Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2nd January, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended 31st December, 2024.

Kindly take the same on your record and oblige.

Thanking You,

N)sml

Yours faithfully, For **Hasti Finance Limited** 

Nitin Prabhudas Somani Managing Director (DIN: 00841378) MUMBAI CH



# VANDANA V. DODHIA & CO.

### CHARTERED ACCOUNTANTS

D-101, Om Fortune, 1st Floor, Behind Bank of Baroda, Jambli Gali, Borivali West, Mumbai - 400092.

Office Telephone: 022-28335993 Mobile: 9820029281

Website: www.cavandana.com Email: vandana.dodhia@gmail.com / office.cavandana@gmail.com

#### LIMITED REVIEW REPORT

Independent Auditor's Review Report on Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2024 pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, (as amended)

To
The Board of Directors Of
Hasti Finance Limited,
Shop No.3 & 4, Anubhav
Apartment, Sayani Road,
Prabhadevi, Mumbai- 400025.

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of **HASTI FINANCE LIMITED** (the "Company") for the quarter and Nine months ended 31st December 2024. ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulation").
- 2. This 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) specified under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 as amended is the responsibility of the Company's management and has been approved by the Board of Directors of the company. Our responsibility is to issue 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 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 Indian Accounting standard 34, Interim Financial Reporting (Ind As 34) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms 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.

For Vandana V. Dodhia & Co.,

Chartered Accountants Firm Regd. No. 117812W

CA Vandana V. Dodhia

Partner

Membership No. 104000

Place: Mumbai

Date: 13th February 2025 UDIN: **25104000BMLCWJ8435** 

CAVANDANA V DODHIA

Membership
No. 104000

FRN: 117812W

### HASTI FINANCE LIMITED

Statement of Unaudited Financial Results for the quarter ended December 31, 2024 prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs. in Lakhs, except per equity share data)

Particulars		Quarter Ended			Period Ended		Year Ended
		31-Dec-2024 (Unaudited)	30-Sep-2024 (Unaudited)	31-Dec-2023 (Unaudited)	31-Dec-2024 (Unaudited)	31-Dec-2023 (Unaudited)	31-Mar-2024 (Audited)
1	Revenue						
•	Revenue from Operations						
	Interest Income	11.26	11.26	11.26	33.78	33.77	45.02
	Total Revenue	11.26	11.26	11.26	33.78	33.77	45.02
	Other Income		-	=	*		
	Total Income	11.26	11.26	11.26	33.78	33.77	45.0
2	Expenses						22.5
	Impairment on financial instruments	9.19	9.19		27.57	20.00	23.6
	Net loss on derecognition of financial instruments				8 11		45.3
	under amortised cost category	0.50	0.00	0.60	1.60	1.80	2.10
	Employee benefit expenses	0.60	0.60	0.32	0.96	0.97	1.2
	Depreciation and amortisation expenses	0.32	0.32	0.32	0.30	5.57	5.8
	Finance Cost	0.00	1.31	3.50	10.04	22.29	24.6
	Other Expenses	0.89	1.31	3.30	10.04		2.9
	Provisions & Contingencies						2.0
	Total Expenses	11.00	11.42	4.42	40.17	45.06	105.7
3	Profit Before Tax	0.26	-0.16	6.84	-6.39	-11.29	-60.7
4	Tax Expenses						
	Current Tax	0.00	0.00	1.64	0.00	3.48	6.2
	Deferred Tax	0.00	0.00	0.00	-0.06	0.00	-15.9
5	Net Profit for the Period	0.26	-0.16	5.20	-6.33	-14.77	-51.1
6	Other Comprehensive Income (Net of Tax)				× .	э	
7	Total Comprehensive Income for the Period	0.26	-0.16	5.20	-6.33	-14.77	-51.1
8	Paid up Equity Share Capital (Face value of Rs. 10 each)	1,083.97	1,083.97	1,083.97	1,083.97	1,083.97	1,083.
9	Other Equity (Excluding revaluation reserves)		¥	(*)		21	951.0
10	Earnings Per Share- Basic Rs.	0.00	-0.00	0.05	-0.06	-0.14	-0.4
	Earnings Per Share- Diluted Rs.	0.00	-0.00	0.05	-0.06	-0.14	-0.4

Place : Mumbai

Date: 13th February, 2025

L For Hasti Finance Limited

(Nitin Prabhudas Somani)

Managing Director DIN: 00841378

## Notes to the Quarterly Financial Statements of Hasti Finance Limited:

- 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 13-02-2025. The statutory auditors have carried out limited review of the results for quarter ended December 31, 2024
- 2 The Results for the quarter ended December 31, 2024 have been prepared in accordance with the Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act 2013 ('the Act') read with, the Companies (Indian Accounting Standards) Rules, 2015.
- 3 The Company is engaged primarily in the business of investment and financing activities, and accordingly there are no separate reportable segments as per Ind AS 108 Operating Segment. Provisions of Segment Reporting are not applicable to the Company
- 4 The unaudited financial Results of the Company for the quarter and nine month ended December 31, 2024 have been subjected to limited review by the statutory auditors. The results for year ended March 31,2024 have been audited by the statutory auditors prepared under India Accounting Standards ("Ind AS").
- 5 The company is a Non-Systemically Important Non-Deposit taking Non-Banking Finance Company registered with Reserve Bank Of India Act, 1934.
- 6 The previous period/year numbers have been regrouped/reclassified wherever necessary to conform to current period/year presentation. The impact of such reclassification/regrouping is not material to the financial result.

L For Hasti Finance Limited

(Nitin Prabhudas Somani) Managing Director

DIN: 00841378

Place\*: Mumbai

Date: 13th February, 2025