

AD-MANUM FINANCE LIMITED



AMFL/BSE/2019-20/021

Date: 14/11/2019

To
Mr. S. Subramanian
DCS – CRD
The BSE Ltd., Mumbai
1st Floor, New Trading Wing,
Rotunda Building, P.J. Tower,
Dalal Street, Fort
MUMBAI – 400 001

Online filling: listing.bseindia.com

BSE Code: 511359

SUB: PUBLISHING OF QUARTERLY UN-AUDITED FINANCIAL RESULTS OF THE COMPANY UNDER REGULATION 47 OF THE SEBI (LODR) REGULATIONS, 2015 FOR THE QUARTER/HALF YEAR ENDED ON 30TH DAY OF SEPTEMBER, 2019.

Dear Sir,

As per Regulation 47 of the SEBI (LODR) Regulations 2015, we are please to inform you that the Quarterly/Half Yearly Un-Audited Financial Results of the Company for the quarter/Half Year ended on 30th day of September, 2019 has published in the Newspapers.

We are sending herewith the relevant newspapers cutting alongwith Limited Review Report of M/s SAP Jain & Associates, Chartered Accountant, Indore for your reference and record.

You are requested to please take on record the said information.

Thanking You.

Yours Faithfully,

For AD- MANUM FINANCE LIMITED

**(DHARMENDRA AGRAWAL)
WHOLE-TIME-DIRECTOR & CEO
DIN: 08390936**



Encls. as above

10 NATION

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THURSDAY | NOVEMBER 14, 2019 | INDORE

AD-MANUM FINANCE LIMITED

"Agarwal House", Ground floor 5, Yeshwant Colony, Indore- 452 003 (MP) INDIA

Phone: 0731 - 4714024, 4714081 Fax: 91-731-4030009, 4040805

E-mail: cs@admanumfinance.com, complianceofficer@admanumfinance.com

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF
YEAR ENDED 30/09/2019

Particulars	(Rs. In Lakhs)		
	Quarter ended 30/09/2019 Un-Audited	Year to date Figure for the previous Half year ended 30/09/2018 Un- Audited	Corresponding 3 months ended in the Previous year 30/09/2018 Un-Audited
Total income from operations (net)	267.02	562.93	249.66
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	210.91	167.34	121.65
Net Profit/(Loss) for the period before Tax, (after Exceptional and/or Extraordinary items)	122.42	-750.60	-798.32
Net Profit/(Loss) for the period after Tax, (after Exceptional and/or Extraordinary items)	118.37	-750.60	-789.18
Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	122.79	-750.60	-789.18
Equity Share Capital	750.00	750.00	750.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4147.14	3211.11	3211.11
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Basic : Diluted	1.64	-10.01	-10.52
Earnings Per Share (after extraordinary items) (of Rs. 10/- each Basic: Diluted:	1.64	-10.01	-10.52

Note: 1) The above is an extract of the detailed format of Un-Audited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015.

2) The full format of the Un-Audited Quarterly Financial Results are available on the website of the Company www.admanumfinance.com and Stock Exchange.

Place: Indore

Date: 13.11.2019

For AD-MANUM FINANCE LIMITED
(DHARMENDRA AGRAWAL)
WHOLE-TIME-DIRECTOR & CEO
DIN - 08390836



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STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF
YEAR ENDED 30/09/2019

Particulars	Quarter ended 30/09/2019 Un-Audited	Year to date Figure for the previous Half year ended 30/09/2018 Un- Audited	(Rs. In Lakhs)
			Corresponding 3 months ended in the Previous year 30/09/2018 Un-Audited
Total income from operations (net)	267.02	562.93	249.66
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Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	122.79	-750.60	-789.18
Equity Share Capital	750.00	750.00	750.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4147.14	3211.11	3211.11
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Basic : Diluted	1.84	-10.01	-10.52
Earnings Per Share (after extraordinary items) (of Rs. 10/- each Basic: Diluted:	- 1.84	-10.01	-10.52

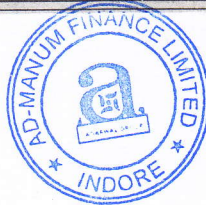
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Place: Indore

Date: 13.11.2019

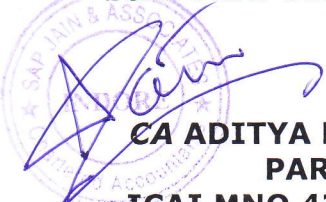
For AD-MANUM FINANCE LIMITED
(DHARMENDRA AGRAWAL)
WHOLE-TIME DIRECTOR & CEO
DIN : 08380636



**REVIEW REPORT TO AD MANUM FINANCE LIMITED, INDORE**

1. We have reviewed the accompanying statement of unaudited financial results of **Ad Manum Finance Limited ("the company")**, for the period ended **Sep 30, 2019 ("the statement")**, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statements 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: SAP JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
ICAI FRN: 019356C


CA ADITYA PATNI
PARTNER
ICAI MNO 420386

PLACE: INDORE

DATE: 11.3 NOV 2019