

AD-MANUM FINANCE LIMITED



AMFL/BSE/2020-21/IV/010

Date: 30/05/2021

To
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

**SUBJECT: NEWSPAPER CLIPPING OF PUBLISHED QUARTERLY/YEARLY
AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER/
YEAR ENDED ON 31ST DAY OF MARCH, 2021.**

Dear Sir,

Pursuant to Regulation 30 read alongwith Schedule III Part A(A) and in compliance of Regulation 47(1)(b) of the SEBI (LODR) Regulations 2015, we are please to inform you that the quarterly/yearly Audited Financial Results of the Company for the quarter/year ended on 31st day of March, 2021 approved in the Board Meeting held on 28/05/2021 has published in the Newspapers.

We are enclosing herewith the relevant newspapers cutting along with the Auditor's Report of M/s SAP Jain & Associates, Chartered Accountant, Indore for your reference and record.

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

Thanking You!

Yours Faithfully,

FOR AD- MANUM FINANCE LIMITED


(CS MOHD. RAEES SHEN)
COMPANY SECRETARY
MEM.NO. F6841



Encls. as above

8 NATION

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मौथा संसार 03
रविवार, 29 मई 2021

AD-MANUM FINANCE LIMITED				
Approved House Ground Floor, 5, Nehruwadi Colony, Indore-452003				
Phone No. 0731-4714021, 4714024 Fax: 0731-4043193				
Email: ca@admanumfinance.com, compliance@admanumfinance.com				
Audited Standalone Financial Results For The Quarterly Year Ended 31/03/2021				
Particulars	Current Year	Previous Year	Rs. in Lakhs except EPS	
	ended 31/03/2021	ended 31/03/2020	ended 31/03/2021	ended 31/03/2020
Total income from operations net	423.86	462.84	170.37	169.75
Less: Provisions for the period (Schedule 10, Extraordinary and Extraordinary Items)	99.74	508.97	41.30	48.17
Net Profit (Loss) for the period before Tax, (after) exceptional and extraordinary items	324.12	214.87	86.48	121.57
Less: Provisions for the period after Tax, (after) exceptional and extraordinary items	272.57	142.11	10.99	21.67
Net Profit (Loss) for the period after Tax, (after) exceptional and extraordinary items	61.55	72.76	15.49	11.90
Less: Contingencies Income for the period (Contingency Provisions) and for the period after tax and (Loss) (Contingencies Income) (Schedule 10)	752.80	736.89	195.66	752.80
Current Share Capital	1,26,159	4,00,918	4,00,918	4,00,918
Adjusted Net Profit (Loss) per Share (Basic) as shown in the Balance Sheet of previous year	1.48	1.81	0.38	0.31
Dividend For Shareholder (contingency income) for the period (Schedule 10)	1.84	2.46	0.46	0.61
Dividend For Shareholder (contingency income) for the period (Schedule 10)	1.84	2.46	0.46	0.61

Note:
1) The above is an extract of the detailed format of Audited Quarterly/Yearly Financial Results filed with the Stock Exchanges under Regulation 23 of the SEBI (LODR) Regulations, 2015.
2) The full format of the Audited Quarterly/Yearly Financial Results are available on the website of the Company www.admanumfinance.com and Stock Exchange.

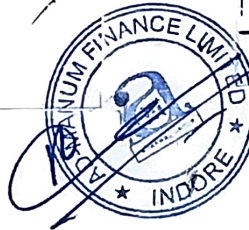
For AD-MANUM FINANCE LIMITED
(Bharamendra Agrawal)
Whole Time Director & CEO
Date: 28/05/2021

REG-2555111-2, FAX: 2558555, Email: indore@ipj.co.in, Offices: Bhopal Bazaar F-13/42 Professor's Colony,
4 Dept., 6/2C/2026, New Delhi, Ph: 23718653, Calcutta Ph: 22875645, Chennai - Ph: 28217766, RWI No. 38281/83

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For AD-MANUM FINANCE LIMITED
(Bharamendra Agrawal)
Whole Time Director & CEO
Date: 28/05/2021



INDEPENDENT AUDITOR'S REPORT ON AUDIT OF THE FINANCIAL RESULTS

To the Board of Directors of Ad-Manum Finance Limited

Opinion

We have audited the accompanying Statement of Financial Results of **AD-MANUM FINANCE LIMITED** (the "Company"), for the quarter and year ended March 31, 2021 (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 (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and

b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the quarter and year then ended March 31, 2021.

Basis for Opinion

We conducted our audit of the Statement in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Financial Results for the quarter and year ended March 31, 2021 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Financial Results

This Statement, which includes the financial results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the related audited Interim condensed financial statements for the three months and year ended March 31, 2021. This responsibility includes preparation and presentation of the Financial Results for the quarter and year ended March 31, 2021 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design



implementation, and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error. In preparing the Financial Results, the Board of Directors is responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on this Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure, and content of the Financial Results, including the disclosures, and whether the Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

Materiality is the magnitude of misstatements in the Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

FOR: SAP JAIN AND ASSOCIATES
CHARTERED ACCOUNTANTS



CA NIKITA BILALA
PARTNER
ICAI MNO 429690
UDIN 21429690AAAAAQ7747

PLACE: INDORE
DATE: 28/05/2021