

Date: 12th February, 2021

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

Script Code-530109
ISIN No: INE069BO1015

Sub: Outcome of Board Meeting held on 12th February, 2021

Dear Sir/Madam,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith standalone unaudited financial results for quarter ended 31st December, 2020 and Limited Review Report thereon duly approved at the Board Meeting held on Friday, 12th February, 2021.

For & on behalf of
Anupam Finserv Limited



Pravin Gala
Director
DIN: 00786492



Mumbai, 12th February, 2021

LIMITED REVIEW REPORT

To,
The Board of Directors,
Anupam Finserv Limited

We have reviewed the accompanying Statement Unaudited Financial Results of Anupam Finserv Limited("the Company"), for the quarter ended December 31, 2020and year to date from April 1, 2020 to December 31, 2020 ("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 modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which has been initialed 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 12, 2021, 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 as amended, read with relevant rules issued thereunder and 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 (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 procedure 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.

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 applicable Accounting Standards i.e. Indian Accounting Standards ("Ind AS")prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)



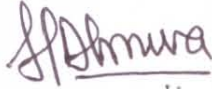
J.K. SHAH & CO.
CHARTERED ACCOUNTANTS

**OFFICE No.5, 5th FLOOR,
AMAN CHAMBERS,
OPERA HOUSE,
MUMBAI 400 004
TEL. : 4022 5581
4022 5582
email: info@jkshah.co.in**

Regulations,2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. K. Shah & Co.

Firm Registration No.: 109606W
Chartered Accountants



Sanjay Dhruva

Partner

Membership No.038480

UDIN: 21038480AAAABF6568



Place: Mumbai

Date: February 12, 2021

ANUPAM FINSERV LIMITED

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

Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2020

(Amount in Rupees)

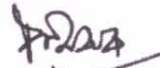
Sr No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
		Unaudited (Refer Note 3)	Unaudited (Refer Note 3)	Unaudited (Refer Note 3)	Unaudited (Refer Note 3)	Unaudited (Refer Note 3)	Audited
I	Revenue from Operations						
(i)	Interest Income	7,511,074	3,718,655	5,662,278	16,506,179	17,270,104	21,725,219
(ii)	Dividend Income	7,050	3,700	1,800	12,250	9,800	104,938
(iii)	Fees and commission Income	-	-	27,500	-	46,000	58,500
(iv)	Net gain on fair value changes	3,048,768	157,454	483,732	4,140,547	-	-
	Total Revenue from Operations (I)	10,566,892	3,879,809	6,175,310	20,658,976	17,325,904	21,888,657
II	Other Income	3,287	12,250	157,810	17,795	398,044	62,184
III	Total Income (I+II)	10,570,179	3,892,059	6,333,120	20,676,771	17,723,948	21,950,841
IV	Expenses						
(i)	Finance Costs	2,020,700	1,978,231	2,011,985	6,014,836	6,513,024	8,490,757
(ii)	Net loss on fair value changes	-	-	-	-	56,590	1,805,914
(iii)	Impairment on financial instruments / (reversal)	137,601	(796,579)	-	(658,978)	-	1,109,250
(iv)	Employee Benefits Expenses	303,200	225,900	421,308	759,367	1,132,017	1,466,784
(v)	Depreciation, amortization and impairment	11,113	12,327	9,423	35,500	33,879	33,879
(vi)	Others expenses	81,207	488,400	284,618	902,352	984,969	1,613,645
	Total Expenses (IV)	2,553,821	1,908,279	2,727,334	7,053,077	8,720,479	14,520,229
V	Profit before Exceptional items and tax (III-IV)	8,016,359	1,983,780	3,605,786	13,623,695	9,003,469	7,430,612
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	8,016,359	1,983,780	3,605,786	13,623,695	9,003,469	7,430,612
VIII	Tax expense						
a)	Current Tax	1,300,000	224,000	906,000	2,192,000	2,266,000	3,071,000
b)	Deferred Tax Liability/(Asset)	721,442	265,906	84,449	2,175,946	81,492	(1,716,049)
c)	Earlier year tax	-	-	(161,528)	-	(302,766)	(302,766)
IX	Profit for the period from continuing operations (VII-VIII)	5,994,917	1,493,874	2,776,864	9,255,749	6,958,743	6,378,427
X	Other Comprehensive Income						
(i)	Items that will not be reclassified to profit and loss	-	-	-	-	-	-
(ii)	Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Other Comprehensive income for the period (i+ii)	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	5,994,917	1,493,874	2,776,864	9,255,749	6,958,743	6,378,427
XII	Paid - up equity share capital (Face Value Rs. 10/-)	105,125,000	105,125,000	105,125,000	105,125,000	105,125,000	105,125,000
XIII	Earning Per Share (EPS) (of Rs. 10/- each)(not annualised)						
(a)	Basic	0.57	0.14	0.26	0.88	0.66	0.61
(b)	Diluted	0.57	0.14	0.26	0.88	0.66	0.61



Notes:

- 3 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 12, 2021.
- 4 The auditors have carried out limited review of the above results for the Quarter ended December, 2020 pursuant to 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 5 The Company is engaged primarily in the Business of 'Finance & Capital Market' and hence there is no separate reportable segment within the criteria defined under Indian Accounting Standard (Ind AS) -108 'Operating Segments'.
- 6 The figures for the previous periods are regrouped/ rearranged wherever necessary, to conform to current period classification.

for Anupam Finserv Limited



Pravin Gala

Whole Time Director & CFO

Place: Mumbai

Date: February 12, 2021

