

AVAILABLE FINANCE LIMITED

Un-Audited Financial Results for the Qtr ended on 30th, June, 2017

Sl No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in	Year to date figures for	Year to date figures	Previous year
		(30/06/2017)	(31/03/2017)	months ended in	current period	for the previous	ended
		(Unaudited)	(Audited)	the previous year	ended	year ended	(31.03.2017)
				(30/06/2016)	(30/06/2017)	31.03.2017	(Audited)
				(Unaudited)	(Unaudited)	(Audited)	(Audited)
I	Income from Operations	25.11	19.75	67.42	25.11	194.84	194.84
II	Other Income	0.00	2.44	0.00	0.00	4.21	4.21
III	Total Income	25.11	22.19	67.42	25.11	199.05	199.05
IV	Expenses						
a	Cost of Materials consumed			-			
b	Purchase of stock-in-trade			-			
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade			-			
d	Employee benefits expense	2.17	2.32	2.10	2.17	9.29	9.29
e	Finance Costs	19.02	14.68	53.54	19.02	149.66	149.66
f	Depreciation and amortization expense	0.00	0.50	1.38	0.00	4.67	4.67
g	Other expenses	1.41	2.41	3.44	1.41	12.97	12.97
h	Provision on Standard Assets	0.00	(2.90)	0.00	0.00	(2.90)	(2.90)
	Total Expense	22.60	17.01	60.46	22.60	173.69	173.69
V	Profit / (Loss) before exceptional items (I -IV)	2.52	5.18	6.96	2.52	25.36	25.36
VI	Exceptional Items			0			
VII	Profit / (Loss) before tax (V -VI)	2.52	5.18	6.96	2.52	25.36	25.36
VIII	Tax expense			0			
-1	Current Tax	0.65	1.92	2.15	0.65	8.26	8.26
-2	Deferred Tax						
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	1.87	3.26	4.81	1.87	17.10	17.10
X	Profit / (Loss) for the period from Discontinuing operations			-			
XI	Tax expenses from Discontinuing operations						
XII	Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)						
XIII	Profit / (Loss) for the period (IX+XII)	1.87	3.26	4.81	1.87	17.10	17.10
XIV	Other Comprehensive Income: A (i) Items that will not be reclassified to Profit or loss (ii) Income Tax relating to items that will not be reclassified to Profit or loss B (i) Items that will be re-classified to profit or loss (ii) Income Tax relating to items that will be reclassified to Profit or loss						
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising profit/(Loss) and other comprehensive income for the period)						
XVI	Earnings Per Share for continuing operations						
	(a) Basic	0.02	0.03	0.05	0.02	0.17	0.17
	(b) Diluted	0.02	0.03	0.05	0.02	0.17	0.17
XVII	Earnings Per Share for Dis-continued operations						
	(a) Basic						
	(b) Diluted						
XVIII	Earnings Per Share (for Dis-continued and continuing operations)						
	(a) Basic	0.02	0.03	0.05	0.02	0.17	0.17
	(b) Diluted	0.02	0.03	0.05	0.02	0.17	0.17

Place: INDORE
Date: 28.07.2017

For AVAILABLE FINANCE LIMITED



Rajendra Sharma
Whole - time - Director & CEO
DIN : 00981139

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Note: 1) The above results were reviewed by the Audit Committee and then approved by the Board at their meeting held on Friday, 28th July, 2017. The statutory auditors of the Company have carried out limited review of the Unaudited Financial Results for the quarter ended 30.06.2017. .

2) The Company adopted Indian Accounting Standard ("Ind AS") from 01.04.2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder

3) Previous year/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification and minus figures are shown in brackets.

4) Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.

5) The Company is primarily engaged in finance business. As such there is no separate reportable operating segment as defined by Ind AS 108 - " Operating Segments".

6) Reconciliation of Net profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the quarter ended 30.06.2016 is -

Particulars	Quarter ended 30.06.2016 Unaudited
Net profit for the quarter under Previous Indian GAAP	4.81
Reclassification of net actuarial loss on defined obligation to other comprehensive income	-
Net profit for the quarter under Ind AS	4.81
Other Comprehensive Income/(expenses) (net of tax)	-
Total Comprehensive income for the quarter	4.81

Place: INDORE

Date: 28.07.2017

For AVAILABLE FINANCE LIMITED



Rajendra Sharma

Whole - time - Director & CEO

DIN : 00981139