

ASHV FINANCE LIMITED

(PREVIOUSLY KNOWN AS JAIN SONS FINLEASE LIMITED)

CIN: U65910MH1998PLC333546



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UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2020

[Regulation 52(8), read with regulation 52(4), of the SEBI (LODR) Regulations, 2015]

(All amounts are in ₹ Lakhs, except for details of EPS and ratios)

PARTICULARS	Six months ended		Year ended
	30 September 2020 Unaudited	30 September 2019 Unaudited	31 March 2020 Audited
1. Total Income from Operations	4,213.89	3,493.57	7,496.81
2. Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	245.59	44.59	377.13
3. Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	245.59	44.59	377.13
4. Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	245.59	44.59	377.13
5. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	244.59	43.59	364.82
6. Paid up share capital	4,209.30	2,787.17	4,209.30
7. Reserves (excluding Revaluation Reserve)	20,085.91	15,966.87	19,819.22
8. Net worth	24,295.21	18,754.04	24,028.52
9. Paid up Debt Capital / Outstanding Debt	0.36	0.37	0.32
10. Outstanding redeemable preference shares	-	-	-
11. Debt equity ratio	0.93	1.19	1.08
10. Earnings Per Share (EPS) (not annualized for six months period)			
(a) Basic (₹)	0.73	0.34	1.75
(b) Diluted (₹)	0.58	0.31	1.41

Note:

- The above financial results for the six months period ended 30 September 2020 were reviewed by the Audit and Compliance Committee and approved by the Board of Directors at their meeting held on 05 November 2020 and were subjected to limited review by Statutory Auditors of the Company.
- The financial results of the Company have been prepared in accordance with 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 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company has adopted Ind AS from 1 April 2019 and the effective date of such transition is 1 April 2018.
- The above is an extract of the detailed format of six months period financial results filed with the BSE Limited under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the six months period financial results are available on the websites of the BSE Limited and the Company i.e. www.ashvfinance.com
- For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the BSE Limited and can be accessed on the website of the Company i.e. www.ashvfinance.com.
- The name of the Company has been changed from Jain Sons Finlease Limited to Ashv Finance Limited w.e.f. 08 October 2020. However, there is no change in the line of business.
- There was no exceptional/extraordinary items.

Ashv Finance Limited

Sd/-

Nikesh Kumar Sinha

Managing Director

DIN: 08268336

Place: Mumbai

Date: 05 November 2020