

AFIPL\_BSE/32/2020-21

23 October, 2020

To
The Manager
Listing Department
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Fort,
Mumbai -400001

Dear Sir/ Madam,

#### Subject: Annual Financial Results for the year ended 31 March, 2020

Further to our earlier letter no. AFIPL\_BSE/15/2020-21 dated 24 July, 2020 and mail received from BSE dated 24 August, 2020 regarding discrepancies in Financial Results, kindly find enclosed revised Financial Statements for the financial year ended 31 March, 2020 along with the declaration pursuant to Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation").

Thanking you,

Yours sincerely,
For Achiievers Finance India (P) Limited

Achilevers Finance India (P) Ltd

Poughali Chosh

Company Secretary

Poushali Ghosh Company Secretary

Encl.: As above

CIN: U51909WB1996PTC082118



#### Statement of Financial Results

S No	Particulars	6 months ended 31/03/2020 (Rs.in lakhs)	Corresponding 6 months ended in the previous year ended 31/03/2019 (Rs in lakhs)	Ended	Previous accounting year ended 31/03/2019 (Rs. In lakhs)
		Unaudited	Unaudited	Audited	Audited
l .	Revenue from operations				
	(a) Interest Income	162.30	115.41	302.49	259.31
	(b) Other Income	-	-		_
	Total Revenue from Operation	162.30	115.41	302.49	259.31
u	Other Income	9.92	7.45	20.01	
	Total Revenue (I+II)	172.23	122.86	322.51	
Ш	Expenses				
	(a) Finance Cost	71.05	50.30	116.73	95.67
	(b) Employees cost	40.89	33.10	84.15	
	© Depreciation, amortization & impairment	3.35	2.96	7.21	6.49
	(d)Other Expenses	28.80	13.22	64.18	
	Total Expenses	144.09	99.57	272.28	
IV	Profit before tax and Exceptional Item	28.14	23.29	50.23	47.09
V	Exceptional Items	-	-	-	-
VI	Profit before tax (IV-V)	28.14	23.29	50.23	47.09
VII	Tax expense	5.75	6.85	11.49	13.04
VIII	Profit after tax (VI-VII)	22.39	16.44	38.74	34.06
IX	Other Comprehensive Income		20.74	30.74	34.00
х	Net Profit (+)/ Loss (–) for the period (VIII-IX)	22.39	16.44	38.74	34.06
ХI	Paid-up equity share capital (Rs.10 Per Share)	282.00	282.00	282.00	
XII	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	329.22	298.13	329.22	298.13
XIII	Analytical Ratios	323.22	230.13	323.22	230.13
	(a) Capital Adequacy Ratio	30%	34%	34%	30%
	(b) Earnings Per Share (EPS)	0.79	0.58	1.37	
XIV	18) NPA Ratios	0.73	- 0.38	- 1.37	
	a) Gross/Net NPA	Nil	Nil	Nil	Nil
	b) % of Gross/Net NPA	Nil	Nil	Nil	Nil
	c) Return on Assets	3.14	3.10	3.14	
ΧV	Debt equity Ratio	1.75	1.51	1.75	1.51
XVI	Networth	611.22	580.13	611.22	580.13

For A AGRAWAL & ASSOCIATES

Chartered Accountants

CA Amit Agarwal (Partner)

Mno: 064726 FRN: 326873E Place: Kolkata Date: 22-10-2020

UDIN: 20064726 AAAA DR 2616

CIN: U51909WB1996PTC082118



#### Statement of Assets & Liabilities

	Particulars	As at 31st March 2020 (Rs. in lakhs)	As at 31 <sup>st</sup> March 2019(Rs. in lakhs)
	ASSETS		
I	Financial Assets		
(a)	Cash and cash equivalents	30.29	9.22
(b)	Bank Balance (including FD) other than (a) above	101.11	195.79
(c)	Derivative financial instruments	-	
(d)	Receivables		
	(I) Trade Receivables	7.8	12.7
	(II) Other Receivables(Interest)	93.38	71.19
(e)	Loans	1323.23	1097.64
(f)	Investments	-	
(g)	Other Financial assets (to be specified)	-	
	Short term Loans and advances other than (e) above	103.02	45.55
II	Non-financial Assets		
(a)	Inventories		
(b)	Current tax assets (Net)	14.5	6.18
(c)	Deferred tax Assets (Net)	14.3	0.10
(d)	Investment Property		
(e)	Biological assets other than bearer plants		
(f)	Property, Plant and Equipment	22.75	28.55
(g)	Capital work-in-progress	5.86	5.86
(h)	Intangible assets under development	3.80	3.80
(i)	Goodwill		•
(j)	Other Intangible assets	-	
(k)	Other non-financial assets (to be specified)	-	
(K)	Prepaid Expenses	24.24	22.00
	Total Assets (I+II)	34.34	23.86
		1736.28	1496.54
	LIABILITIES AND EQUITY		
111	LIABILITIES Financial Liabilities		
III			
(a)	Derivative financial instruments	-	
(b)	Payables (NT) I Payable		
	(I)Trade Payables		
	(i) total outstanding dues of micro enterprises and smal enterprises		
	(ii) total outstanding dues of creditors other than micro	4.28	5.73
	enterprises and small enterprises		
	(II) Other Payables		
	(i) total outstanding dues of micro enterprises and smal enterprises		
	(ii) total outstanding dues of creditors other than micro	24.31	9.53
	enterprises and small enterprises		
(c)	Debt Securities(NCDs)	411	139
(d)	Borrowings (Other than Debt Securities)	658.48	737.13
(e)	Deposits	-	У=
(f)	Subordinated Liabilities	-	-
(g)	Other financial liabilities(to be specified)		
IV	Non-Financial Liabilities		
(a)	Current tax liabilities (Net)	11.49	13.01
(b)	Provisions	15.51	12.02
(c)	Deferred tax liabilities (Net)	-	
(d)	Other non-financial liabilities(to be specified)		
V	EQUITY		
(a)	Equity Share capital	282	282
(b)	Other Equity	329.21	298.13
	Total Liabilities and Equity (III+IV+V)	1736.28	1496.54

For A AGRAWAL & ASSOCIATES

Chartered Accountants

CA Amit Agarwal (Partner) Mno: 064726 FRN: 326873E Place: Kolkata Date: 22/10/2020

UDIN: 20064726 AAAAA



28 September, 2020

AFIPL\_BSE/27/2020-21

To The Manager Listing Department **BSE** Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort. Mumbai -400001

Dear Sir/ Madam,

Subject: Declaration pursuant to Regulation 52(3)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

Pursuant to Regulation 52(3)(a) of the SEBI Listing Regulations, 2015, I, Suman Chakrbarty, Director of Achiievers Finance India Pvt Ltd, hereby declare that the Statutory Auditor of the Company, A Agarwal & Associates (Firm Registration No. 326873E) had issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the financial year ended 31 March, 2020.

Kindly take this declaration on your record.

Thanking you,

Yours sincerely,

For Achiievers Finance India (P) Limited

Account 18th

Directo:

Suman Chakrbarty

Director

DIN: 02455554



28 September, 2020

AFIPL\_BSE/26/2020-21

To The Manager Listing Department **BSE** Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai -400001

Dear Sir/ Madam,

Subject: Submission of Statement of Material Deviation under Regulation 52(7) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

Pursuant to Regulation 52(7) of the SEBI Listing Regulations, 2015 it is hereby confirmed that the proceeds raised from issuance of Non-Convertible Debentures (NCDs) have been solely and fully utilized for the purposes as mentioned in the Offer Document and there is no material deviation in the utilization of such proceeds.

This is for your information and record.

Thanking you,

Yours sincerely.

For Achiievers Finance India (P) Limited

FOR ACHILEVERS FINANCE INDIA (P) LTD Tennellas

Director

Suman Chakrbarty

Director

DIN: 02455554