

Aptus Value Housing Finance India Limited

(CIN : L65922TN2009PLC073881)

Registered Office and Corporate Office: 8B, 8th Floor, Doshi Towers, 205, Poonamallee High Road, Kilpauk, Chennai - 600 010. Tel: +91 44 4565 0000

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2023

(INR In lakhs)

S. No.	Particulars	Consolidated			
		Quarter ended		Half year ended	
		30.09.2023	30.09.2022	30.09.2023	30.09.2022
1	Total Income from Operations	33,358.19	26,823.97	63,921.33	50,858.38
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	18,956.12	15,659.16	37,298.61	30,889.51
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	18,956.12	15,659.16	37,298.61	30,889.51
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	14,801.98	12,330.67	29,027.62	24,214.82
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	14,799.27	12,330.55	29,021.94	24,214.00
6	Paid up Equity Share Capital	9,973.73	9,959.86	9,973.73	9,959.86
7	Reserves (excluding Revaluation Reserve)	344,020.87	307,521.86	344,020.87	307,521.86
8	Securities Premium Account	174,621.66	173,581.04	174,621.66	173,581.04
9	Net worth	353,994.60	317,481.72	353,994.60	317,481.72
10	Paid up Debt Capital/ Outstanding Debt	431,683.32	374,001.21	431,683.32	374,001.21
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	1.22	1.18	1.22	1.18
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-
	1. Basic (Not annualised for the quarter and six months)	2.97	2.48	5.82	4.87
	2. Diluted (Not annualised for the quarter and six months)	2.96	2.47	5.80	4.85

Notes:

- The above statement of unaudited consolidated results has been reviewed by the Audit Committee on Nov 01, 2023 and approved by the Board of directors on Nov 02, 2023.
- The financial statements have been prepared in accordance with the IndAS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended..

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2023

(INR In lakhs)

S. No.	Particulars	Standalone			
		Quarter ended		Half year ended	
		30.09.2023	30.09.2022	30.09.2023	30.09.2022
1	Total Income from Operations	26,856.62	22,771.50	52,310.41	42,974.00
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	15,012.68	13,413.11	30,195.62	26,368.11
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	15,012.68	13,413.11	30,195.62	26,368.11
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	11,867.29	10,678.61	23,759.38	20,871.57
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	11,864.58	10,678.49	23,753.70	20,870.75
6	Paid up Equity Share Capital	9,973.73	9,959.86	9,973.73	9,959.86
7	Reserves (excluding Revaluation Reserve)	315,883.14	289,151.92	315,883.14	289,151.92
8	Securities Premium Account	174,621.66	173,581.04	174,621.66	173,581.04
9	Net worth	325,856.87	299,111.78	325,856.87	299,111.78
10	Paid up Debt Capital/ Outstanding Debt	363,676.17	335,738.76	363,676.17	335,738.76
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	1.12	1.12	1.12	1.12
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-
	1. Basic (Not annualised for the quarter and six months)	2.38	2.15	4.77	4.20
	2. Diluted (Not annualised for the quarter and six months)	2.37	2.14	4.75	4.18

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter & half year ended September 30, 2023 which had been reviewed by the Audit committee on Nov 01, 2023 and approved by the Board of directors on Nov 02, 2023 and subjected to a limited review by the Statutory auditors for the half year ended Sep 30, 2023 and filed with the Stock Exchanges under Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of the aforesaid financial results is available on the website of the Company (www.aptusindia.com), BSE limited (www.bseindia.com), and National Stock Exchange of India Limited (www.nseindia.com).
- The financial statements have been prepared in accordance with the IndAS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- Amounts for the comparative periods presented have been reclassified / regrouped, wherever necessary.

On behalf of the Board of Directors

M Anandan

Executive Chairman

DIN 00033633

Place : Chennai

Date : November 02, 2023

visit us at www.aptusindia.com