



# APTUS<sup>®</sup>

## 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 ENDED JUNE 30, 2023

(INR In lakhs)

S. No.	Particulars	Consolidated			
		Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
1	Total Income from Operations	30,563.14	29,850.56	24,034.41	109,335.74
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	18,342.49	17,637.60	15,230.35	65,371.97
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	18,342.49	17,637.60	15,230.35	65,371.97
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	14,225.64	13,529.67	11,884.15	50,301.46
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	14,222.67	13,519.01	11,883.45	50,289.58
6	Paid up Equity Share Capital	9,961.36	9,960.61	9,938.36	9,960.61
7	Reserves (excluding Revaluation Reserve)	328,203.05	323,972.51	293,561.31	323,972.51
8	Securities Premium Account	173,767.78	173,716.03	172,126.46	173,716.03
9	Net worth	338,164.41	333,933.12	303,499.67	333,933.12
10	Paid up Debt Capital/ Outstanding Debt	410,897.53	379,582.11	294,737.29	379,582.11
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	1.22	1.14	0.97	1.14
13	Earnings Per Share (of Rs. 2/- each)				
	1. Basic (Not annualised for the quarter)	2.86	2.72	2.39	10.11
	2. Diluted (Not annualised for the quarter)	2.85	2.71	2.38	10.08

#### Notes:

- The above statement of unaudited consolidated results has been reviewed by the Audit Committee on Jul 31, 2023 and approved by the Board of directors on Aug 01, 2023.
- The financial statements have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(INR In lakhs)

S. No.	Particulars	Standalone			
		Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
1	Total Income from Operations	25,453.79	25,392.42	20,202.50	92,874.91
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	15,182.94	14,098.25	12,955.00	54,703.45
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	15,182.94	14,098.25	12,955.00	54,703.45
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	11,892.09	10,949.94	10,192.96	42,458.66
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	11,889.12	10,939.28	10,192.26	42,446.78
6	Paid up Equity Share Capital	9,961.36	9,960.61	9,938.36	9,960.61
7	Reserves (excluding Revaluation Reserve)	303,000.04	301,103.02	276,843.46	301,103.02
8	Securities Premium Account	173,767.78	173,716.03	172,126.46	173,716.03
9	Net worth	312,961.40	311,063.63	286,781.82	311,063.63
10	Paid up Debt Capital/ Outstanding Debt	359,406.31	348,084.20	252,994.35	348,084.20
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	1.14	1.12	0.88	1.12
13	Earnings Per Share (of Rs. 2/- each)				
	1. Basic (Not annualised for the quarter)	2.39	2.20	2.05	8.53
	2. Diluted (Not annualised for the quarter)	2.38	2.19	2.04	8.51

#### Notes:

- The above is an extract of the detailed format of financial results filed for the quarter ended June 30, 2023 which had been reviewed by the Audit committee on Jul 31, 2023 and approved by the Board of directors on Aug 01, 2023 and subjected to a limited review by the Statutory auditors for the quarter ended June 30, 2023 and filed with the Stock Exchanges under Regulation 33 and 52 of the SEBI (Listing Obligations and other Disclosure Requirements) Regulations, 2015, as amended. The full format of the aforesaid financial results is available on the website of the Company ([www.apтусindia.com](http://www.apтусindia.com)), BSE limited ([www.bseindia.com](http://www.bseindia.com)), and National Stock Exchange of India Limited ([www.nseindia.com](http://www.nseindia.com)).
- The financial statements have been prepared in accordance with the Ind AS 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

Place : Chennai

Date : Aug 01, 2023

M Anandan

Executive Chairman

DIN 00033633

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