



# Aptus Value Housing Finance India Ltd.

CIN: U65922TN2009PLC073881

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## Statement of Unaudited Consolidated Financial Results for the six months ended September 30, 2020

(Rs. in lakhs)

Particulars	Consolidated		
	Six months ended	Six months ended	Year ended
	30.09.2020	30.09.2019	31.03.2020
1. Total Income from Operations	30,422.04	23,686.65	52,312.82
2. Net Profit for the period (before Tax)	15,735.27	10,581.70	24,728.99
3. Net Profit for the period (after Tax)	12,242.63	8,134.12	21,101.27
4. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	12,245.31	8,128.32	21,089.78
5. Paid-up equity share capital (Rs. 10/- per share)	9,451.33	9,414.08	9,451.33
6. Reserve (excluding Revaluation Reserves)	173,697.33	148,266.95	161,449.71
7. Net worth	183,148.66	157,681.03	170,901.04
8. Paid up Debt Capital / Outstanding Debt	214,031.35	180,885.28	201,498.17
9. Debt Equity Ratio	1.17	1.15	1.18
10. Earnings per share (of Rs. 10/- each):			
(a) Basic (Not annualised for six months)	12.95	10.06	24.07
(b) Diluted (Not annualised for six months)	12.88	9.96	23.92
11. Debt Service Coverage Ratio *	1.49	1.56	1.49
12. Interest Service Coverage Ratio #	2.56	2.17	2.34

Notes:

- The above statement of unaudited consolidated results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on November 12, 2020.

## Statement of Unaudited Standalone Financial Results for the six months ended September 30, 2020

(Rs. in lakhs)

Particulars	Standalone		
	Six months ended	Six months ended	Year ended
	30.09.2020	30.09.2019	31.03.2020
	Unaudited	Unaudited	Audited
1. Total Income from Operations	25,789.91	20,922.76	45,504.36
2. Net Profit for the period (before Tax)	12,677.88	9,024.64	20,745.89
3. Net Profit for the period (after Tax)	9,958.80	6,983.28	18,141.85
4. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	9,961.48	6,977.48	18,130.36
5. Paid-up equity share capital (Rs. 10/- per share)	9,451.33	9,414.08	9,451.33
6. Reserve (excluding Revaluation Reserves)	167,486.97	146,149.03	157,523.18
7. Net worth	176,938.30	155,563.11	166,974.51
8. Paid up Debt Capital / Outstanding Debt	187,712.59	166,474.06	182,316.60
9. Debt Equity Ratio	1.06	1.07	1.09
10. Earnings per share (of Rs. 10/- each):			
(a) Basic (Not annualised for six months)	10.54	8.63	20.69
(b) Diluted (Not annualised for six months)	10.48	8.55	20.57
11. Debt Service Coverage Ratio *	1.45	1.52	1.44
12. Interest Service Coverage Ratio #	2.41	2.08	2.22

Notes:

- The above statement of unaudited standalone financial results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on November 12, 2020 and subjected to limited review by the Statutory Auditors.
- The above Standalone Financial Results is an extract of the detailed format of half yearly financial results filed with the Bombay Stock Exchange under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the half yearly Standalone financial results are available on the websites of the Stock Exchange [www.bseindia.com](http://www.bseindia.com) and the Company [www.aplusindia.com](http://www.aplusindia.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 Stock Exchange and can be accessed on the URL [www.bseindia.com](http://www.bseindia.com).
- Amounts for the comparative periods presented have been reclassified / regrouped, wherever necessary.
- \* Debt Service Coverage Ratio = [(PBT + Interest Expended + Principal collected from customers) / (Interest Expended + Principal repayment of borrowings)]  
# Interest Service Coverage Ratio = [(PBT + Interest Expended) / (Interest Expended)]

On behalf of the Board of Directors  
M. Anandan  
Chairman & Managing Director

Place : Chennai

Date : November 12, 2020

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