



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 and half year ended September 30, 2022

(INR In lakhs)

S. No.	Particulars	Consolidated				Year ended 31.03.2022
		Quarter ended		Half year ended		
		30.09.2022	30.09.2021	30.09.2022	30.09.2021	
1	Total Income from Operations	26,823.97	19,674.15	50,858.38	37,876.73	81,468.37
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	15,659.16	10,939.01	30,889.51	20,453.54	48,001.59
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	15,659.16	10,939.01	30,889.51	20,453.54	48,001.59
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	12,330.67	8,525.90	24,214.82	15,879.73	37,014.01
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	12,330.55	8,522.32	24,214.00	15,873.34	37,011.20
6	Paid up Equity Share Capital	9,959.86	9,911.61	9,959.86	9,911.61	9,938.36
7	Reserves (excluding Revaluation Reserve)	3,07,521.86	2,60,345.54	3,07,521.86	2,60,345.54	2,81,677.89
8	Securities Premium Account	1,73,581.04	1,71,859.10	1,73,581.04	1,71,859.10	1,72,126.46
9	Net worth	3,17,481.72	2,70,257.15	3,17,481.72	2,70,257.15	2,91,616.25
10	Paid up Debt Capital/ Outstanding Debt	3,74,001.21	2,40,044.15	3,74,001.21	2,40,044.15	2,72,842.83
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.18	0.89	1.18	0.89	0.94
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-	-
	1. Basic (Not annualised for the quarter and half year)	2.48	1.75	4.87	3.28	7.58
	2. Diluted (Not annualised for the quarter and half year)	2.47	1.73	4.85	3.25	7.53

Notes:

- The above statement of unaudited consolidated results has been reviewed by the Audit Committee on November 07, 2022 and approved by the Board of Directors on November 08, 2022 and subjected to limited review by the Statutory auditors for the quarter and half year ended September 30, 2022.
- 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 and half year ended September 30, 2022

(INR In lakhs)

S. No.	Particulars	Standalone				Year ended 31.03.2022
		Quarter ended		Half year ended		
		30.09.2022	30.09.2021	30.09.2022	30.09.2021	
1	Total Income from Operations	22,771.50	16,347.57	42,974.00	31,386.54	67,896.83
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	13,413.11	8,780.97	26,368.11	16,493.80	39,638.44
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	13,413.11	8,780.97	26,368.11	16,493.80	39,638.44
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	10,678.61	6,913.79	20,871.57	12,927.28	30,822.86
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	10,678.49	6,910.21	20,870.75	12,920.89	30,820.05
6	Paid up Equity Share Capital	9,959.86	9,911.61	9,959.86	9,911.61	9,938.36
7	Reserves (excluding Revaluation Reserve)	2,89,151.92	2,48,557.55	2,89,151.92	2,48,557.55	2,66,651.20
8	Securities Premium Account	1,73,581.04	1,71,859.10	1,73,581.04	1,71,859.10	1,72,126.46
9	Net worth	2,99,111.78	2,58,469.16	2,99,111.78	2,58,469.16	2,76,589.56
10	Paid up Debt Capital/ Outstanding Debt	3,35,738.76	2,12,647.79	3,35,738.76	2,12,647.79	2,34,672.12
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.12	0.82	1.12	0.82	0.85
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-	-
	1. Basic (Not annualised for the quarter and half year)	2.15	1.42	4.20	2.67	6.28
	2. Diluted (Not annualised for the quarter and half year)	2.14	1.40	4.18	2.64	6.25

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter and half year ended September 30, 2022 which had been reviewed by the Audit Committee on November 07, 2022 and approved by the Board of Directors on November 08, 2022 and subjected to a limited review by the Statutory auditors for the quarter and half year ended September 30, 2022 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.apthusindia.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.

Place : Chennai

Date : November 08, 2022

On behalf of the Board of Directors

M Anandan

Chairman & Managing Director

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