



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 & NINE MONTHS ENDED DECEMBER 31, 2022

(INR In lakhs)

S. No.	Particulars	Consolidated				Year ended 31.03.2022
		Quarter ended		Nine-months ended		
		31.12.2022	31.12.2021	31.12.2022	31.12.2021	
1	Total Income from Operations	28,626.80	21,024.20	79,485.18	58,944.96	81,468.37
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	16,844.86	13,115.72	47,734.37	33,569.26	48,001.59
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	16,844.86	13,115.72	47,734.37	33,569.26	48,001.59
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	12,556.97	10,147.65	36,771.79	26,027.38	37,014.01
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	12,556.57	10,144.46	36,770.57	26,017.80	37,011.20
6	Paid up Equity Share Capital	9,959.86	9,938.36	9,959.86	9,938.36	9,938.36
7	Reserves (excluding Revaluation Reserve)	310,272.59	270,684.49	310,272.59	270,684.49	281,677.89
8	Securities Premium Account	173,581.04	172,126.46	173,581.04	172,126.46	172,126.46
9	Net worth	320,232.45	280,622.85	320,232.45	280,622.85	291,616.25
10	Paid up Debt Capital/ Outstanding Debt	366,678.55	215,622.13	366,678.55	215,622.13	272,842.83
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.15	0.77	1.15	0.77	0.94
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-	-
	1. Basic (Not annualised for the quarter)	2.53	2.05	7.40	5.33	7.58
	2. Diluted (Not annualised for the quarter)	2.52	2.03	7.37	5.30	7.53

Notes:

- The above statement of unaudited consolidated results has been reviewed by the Audit Committee on February 01, 2023 and approved by the Board of Directors on February 02, 2023 and subjected to a limited review by the statutory auditors for the quarter & nine months ended December 31, 2022.
- 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 & NINE MONTHS ENDED DECEMBER 31, 2022

(INR In lakhs)

S. No.	Particulars	Standalone				Year ended 31.03.2022
		Quarter ended		Nine-months ended		
		31.12.2022	31.12.2021	31.12.2022	31.12.2021	
1	Total Income from Operations	24,508.49	17,545.77	67,482.49	48,932.31	67,896.83
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	14,237.09	10,851.52	40,605.20	27,345.32	39,638.44
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	14,237.09	10,851.52	40,605.20	27,345.32	39,638.44
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	10,637.15	8,459.54	31,508.72	21,386.82	30,822.86
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	10,636.75	8,456.35	31,507.50	21,377.24	30,820.05
6	Paid up Equity Share Capital	9,959.86	9,938.36	9,959.86	9,938.36	9,938.36
7	Reserves (excluding Revaluation Reserve)	289,982.82	257,208.40	289,982.82	257,208.40	266,651.20
8	Securities Premium Account	173,581.04	172,126.46	173,581.04	172,126.46	172,126.46
9	Net worth	299,942.68	267,146.76	299,942.68	267,146.76	276,589.56
10	Paid up Debt Capital/ Outstanding Debt	331,662.86	190,690.35	331,662.86	190,690.35	234,672.12
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.11	0.71	1.11	0.71	0.85
13	Earnings Per Share (of Rs. 2/- each)	-	-	-	-	-
	1. Basic (Not annualised for the quarter)	2.14	1.71	6.33	4.38	6.28
	2. Diluted (Not annualised for the quarter)	2.13	1.70	6.31	4.35	6.25

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter & nine months ended December 31, 2022 which had been reviewed by the audit committee on February 01, 2023 and approved by the Board of Directors on February 02, 2023 and subjected to a limited review by the Statutory auditors for the quarter ended & nine months ended December 31, 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.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 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.

For and on behalf of the Board of Directors

M Anandan

Chairman & Managing Director

DIN 00033633

Place : Chennai

Date : February 02, 2023

visit us at www.aptusindia.com