



Aptus Value Housing Finance India Limited

(CIN : L65922TN2009PLC073881)

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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

(INR In lakhs)

S. No.	Particulars	Consolidated				
		Quarter ended		Year ended		
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
1	Total Income from Operations	29,850.56	28,626.80	22,523.41	109,335.74	81,468.37
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	17,637.60	16,844.86	14,432.33	65,371.97	48,001.59
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	17,637.60	16,844.86	14,432.33	65,371.97	48,001.59
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	13,529.67	12,556.97	10,986.63	50,301.46	37,014.01
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13,519.01	12,556.57	10,993.40	50,289.58	37,011.20
6	Paid up Equity Share Capital	9,960.61	9,959.86	9,938.36	9,960.61	9,938.36
7	Reserves (excluding Revaluation Reserve)	323,972.51	310,272.59	281,677.89	323,972.51	281,677.89
8	Securities Premium Account	173,716.03	173,581.04	172,126.46	173,716.03	172,126.46
9	Net worth	333,933.12	320,232.45	291,616.25	333,933.12	291,616.25
10	Paid up Debt Capital/ Outstanding Debt	379,582.11	366,678.55	272,842.83	379,582.11	272,842.83
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.14	1.15	0.94	1.14	0.94
13	Earnings Per Share (of Rs. 2/- each)					
	1. Basic (Not annualised for the quarter)	2.72	2.53	2.25	10.11	7.58
	2. Diluted (Not annualised for the quarter)	2.71	2.52	2.24	10.08	7.53

Notes:

- The above statement of audited consolidated results has been reviewed by the Audit Committee on May 03, 2023 and approved by the board of directors on May 04, 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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

(INR In lakhs)

S. No.	Particulars	Standalone				
		Quarter ended		Year ended		
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
1	Total Income from Operations	25,392.42	24,508.49	18,964.52	92,874.91	67,896.83
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	14,098.25	14,237.09	12,293.12	54,703.45	39,638.44
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	14,098.25	14,237.09	12,293.12	54,703.45	39,638.44
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	10,949.94	10,637.15	9,436.04	42,458.66	30,822.86
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	10,939.28	10,636.75	9,442.80	42,446.78	30,820.05
6	Paid up Equity Share Capital	9,960.61	9,959.86	9,938.36	9,960.61	9,938.36
7	Reserves (excluding Revaluation Reserve)	301,103.02	289,982.82	266,651.20	301,103.02	266,651.20
8	Securities Premium Account	173,716.03	173,581.04	172,126.46	173,716.03	172,126.46
9	Net worth	311,063.63	299,942.68	276,589.56	311,063.63	276,589.56
10	Paid up Debt Capital/ Outstanding Debt	348,084.20	331,662.86	234,672.12	348,084.20	234,672.12
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	1.12	1.11	0.85	1.12	0.85
13	Earnings Per Share (of Rs. 2/- each)					
	1. Basic (Not annualised for the quarter)	2.20	2.14	1.92	8.53	6.28
	2. Diluted (Not annualised for the quarter)	2.19	2.13	1.91	8.51	6.25

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter and year ended March 31, 2023 which had been reviewed by the audit committee on May 03, 2023 and approved by the board of directors on May 04, 2023 and subjected to audit by the Statutory auditors for the year ended March 31, 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.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 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
DIN 00033633

Place : Chennai
Date : May 04, 2023

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