

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 Consolidated financial results for the nine-months ended December 31, 2021

Particulars

(INR In lakhs)

Quarter ended

Consolidated

Nino-months andod

No.		Quarter ended		Nine-months ended		Year ended
		31.12.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1	Total Income from Operations	21,024.20	16,335.43	58,944.96	46,386.34	63,958.17
2	Net Profit / (Loss) for the period	13,115.72	8,987.71	33,569.26	24,722.98	34,509.15
l'	(before Tax, Exceptional and/or Extraordinary items)		<u> </u>	<u> </u>		
3	Net Profit / (Loss) for the period before tax	13,115.72	8,987.71	33,569.26	24,722.98	34,509.15
	(after Exceptional and/or Extraordinary items)					
4	Net Profit / (Loss) for the period after tax	10,147.65	6,896.89	26,027.38	19,139.51	26,694.49
L'	(after Exceptional and/or Extraordinary items)					
5	Total Comprehensive Income for the period	10,144.46	6,884.69	26,017.80	19,129.99	26,683.24
	[Comprising Profit/ (Loss) for the period (after tax) and					i
L	Other Comprehensive Income (after tax)]					
6	Paid up Equity Share Capital	9,938.36	9,493.33	9,938.36	9,493.33	9,493.33
7	Reserves (excluding Revaluation Reserve)	270,684.49	180,897.42	270,684.49	180,897.42	188,451.82
8	Securities Premium Account	172,126.46	116,276.43	172,126.46	116,276.43	116,276.43
9	Net worth	280,622.85	190,390.75	280,622.85	190,390.75	197,945.15
10	Paid up Debt Capital/ Outstanding Debt	215,622.13	216,513.77	215,622.13	216,513.77	251,506.49
11	Outstanding Redeemable Preference Shares	-	-	-	-	-
12	Debt Equity Ratio	0.77	1.14	0.77	1.14	1.27
1 14	Earnings Per Share (of Rs. 2/- each)					
13	Lamingor of orlare (or its: 27 each)					i I
	Basic (Not annualised for the quarter and nine months)	2.05	1.44	5.33	3.99	5.56
13 Notes 1. The	Basic (Not annualised for the quarter and nine months) Diluted (Not annualised for the quarter and nine months) e above statement of unaudited consolidated results has been reviewer.	2.03 d by the Audit Comm	1.43 nittee on January 27,	5.30	3.98	5.55
13 Notes 1. The	Basic (Not annualised for the quarter and nine months) Diluted (Not annualised for the quarter and nine months) Basic (Not annualised for the quarter and nine months) Basic (Not annualised for the quarter and nine months) above statement of unaudited consolidated results has been reviewer and subjected to limited review by the Statutory auditors for the quarter financial statements have been prepared in accordance with the Ind AS	2.03 Industry the Audit Commercand period ended Described under the Commercand and the C	1.43 nittee on January 27, December 31, 2021. companies (Indian Acc	5.30 2022 and approved counting Standards)	3.98 by the board of direct Rules, 2015 as amer	5.55 ctors on January 28,
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2. Diluted (Not annualised for the quarter and nine months) Notes:

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3. The Company had made an Initial Public Offer (IPO), during the half year ended Sep'21 for 78,755,000 equity shares of Rs. 2 each, comprising of a fresh issue of 14,164,305 equity shares by the Company and 64,590,695 equity shares offered for sale by selling shareholders. The Equity shares were issued at a price of Rs. 353 per equity share (including a Share Premium of Rs.351 per equity share). Pursuant to the aforesaid allotment of equity shares, the issued, subscribed and paid-up share capital of the Company stands increased to Rs. 993,836,000/- (496,918,095 Equity Shares of Face Value Rs. 2/- each). The Company's equity shares were listed on National Stock Exchange of India

4. Amounts for the comparative periods presented have been reclassified / regrouped, wherever necessary.

On behalf of

116.276.43

182.916.99

189,390.11

1.04

3.25

3 24

116.276.43

189.109.61

217,445.94

1.15

4.54

4 53

Securities Premium Account

Debt Equity Ratio

Paid up Debt Capital/ Outstanding Debt

Earnings Per Share (of Rs. 2/- each)

Exchange of India Limited (www.nseindia.com).

Outstanding Redeemable Preference Shares

1. Basic (Not annualised for the quarter and nine months)

Limited (NSE) and on BSE Limited (BSE) on 24th August 2021.

172.126.46

267,146.76

190,690.35

0.71

1.71

1.70

1. The above is an extract of the detailed format of financial results filed for the quarter and nine-months ended December 31, 2021 which had been reviewed by the audit committee on January 27, 2022 and approved by the board of directors on January 28, 2022 and subjected to a limited review by the Statutory auditors for the quarter and period ended December 31, 2021 and filed with the Stock Exchanges under Regulation 33 and 52 of the SEBI (Listing 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.aptusindia.com), BSE Limited (www.bseindia.com) and National Stock

2. The financial statements have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.

116.276.43

182.916.99

189,390.11

1.04

1.17

1.17

172,126,46

267,146,76

190,690.35

0.71

4.38

4.35