



APTUS™

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, 2022

(INR In lakhs)

S. No.	Particulars	Consolidated			
		Quarter ended		Year ended	
		31.03.2022	31.03.2021	31.03.2022	31.03.2021
1	Total Income from Operations	22,523.41	17,571.83	81,468.37	63,958.17
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	14,432.33	9,786.17	48,001.59	34,509.15
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	14,432.33	9,786.17	48,001.59	34,509.15
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	10,986.63	7,554.98	37,014.01	26,694.49
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	10,993.40	7,553.25	37,011.20	26,683.24
6	Paid up Equity Share Capital	9,938.36	9,493.33	9,938.36	9,493.33
7	Reserves (excluding Revaluation Reserve)	281,677.89	188,451.82	281,677.89	188,451.82
8	Securities Premium Account	172,126.46	116,276.43	172,126.46	116,276.43
9	Net worth	291,616.25	197,945.15	291,616.25	197,945.15
10	Paid up Debt Capital/Outstanding Debt	272,842.83	251,506.49	272,842.83	251,506.49
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	0.94	1.27	0.94	1.27
13	Earnings Per Share (of Rs. 2/- each)				
	1. Basic (Not annualised for the quarter)	2.25	1.57	7.58	5.56
	2. Diluted (Not annualised for the quarter)	2.24	1.57	7.53	5.55

Notes:

- The above statement of audited consolidated financial results has been reviewed by the Audit Committee on May 04, 2022 and approved by the board of directors on May 05, 2022.
- 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.

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022

(INR In lakhs)

S. No.	Particulars	Standalone			
		Quarter ended		Year ended	
		31.03.2022	31.03.2021	31.03.2022	31.03.2021
1	Total Income from Operations	18,964.52	14,615.66	67,896.83	53,466.16
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	12,293.12	7,950.48	39,638.44	27,884.41
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	12,293.12	7,950.48	39,638.44	27,884.41
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	9,436.04	6,193.20	30,822.86	21,785.48
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	9,442.80	6,191.47	30,820.05	21,774.23
6	Paid up Equity Share Capital	9,938.36	9,493.33	9,938.36	9,493.33
7	Reserves (excluding Revaluation Reserve)	266,651.20	179,616.28	266,651.20	179,616.28
8	Securities Premium Account	172,126.46	116,276.43	172,126.46	116,276.43
9	Net worth	276,589.56	189,109.61	276,589.56	189,109.61
10	Paid up Debt Capital/Outstanding Debt	234,672.12	217,445.94	234,672.12	217,445.94
11	Outstanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio	0.85	1.15	0.85	1.15
13	Earnings Per Share (of Rs. 2/- each)				
	1. Basic (Not annualised for the quarter)	1.92	1.29	6.28	4.54
	2. Diluted (Not annualised for the quarter)	1.91	1.29	6.25	4.53

Notes:

- The above is an extract of the detailed format of financial results filed for the quarter and year ended March 31, 2022 which had been reviewed by the audit committee on May 04, 2022 and approved by the board of directors on May 05, 2022 and subjected to audit by the Statutory auditors for the quarter and year ended March 31, 2022 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 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.

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

Place : Chennai
Date : May 05, 2022

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