## Akme Fintrade (India) Ltd.

CIN: U67120RJ1996PLC011509

Registered office: AKME BUSINESS CENTRE (ABC), 4-5 SUBCITY CENTRE SAVINA CIRCLE, OPP. KRISHI UPAZ MANDI, UDAIPUR RJ 313002 IN, E-mail: cs@akmefintrade.com, Cont. No 0294-2489501

## EXTRACTS OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31,2021 AS PER IND AS (DIVISION III)

Rs. In Lacs

| (Rs. In Lacs) |  |                           |                           |                                    |
|---------------|--|---------------------------|---------------------------|------------------------------------|
|               | Particulars  | Quarter Ended             |                           | Nine Months                        |
|               |  | 31.12.2021<br>(Unaudited) | 31.12.2020<br>(Unaudited) | Ended<br>31.12.2021<br>(Unaudited) |
| 1             | Total Income From Operations   | 5336.508                  | 2465.700                  | 1603.307                           |
| 2             | Net Profit/( loss)for the period (before Tax,<br>Exceptional and/or Extraordinary items)   | -212.622                  | 397.857                   | -212.622                           |
| 3             | Net Profit/( loss)for the period before Tax, (after<br>Exceptional and/or Extraordinary items)   | -212.622                  | 397.857                   | 800.959                            |
| 4             | Net Profit!( loss)for the period after Tax, (after<br>Exceptional and/or Extraordinary items)  | -172.065                  | 291.242                   | 502.422                            |
| 5             | Total Comprehensive income for the period<br>(comprising profit/loss) for the period (after tax)<br>and other Comprehensive income (after tax) | Nil                       | Nil                       | Nil                                |
| 6             | Paid up Equity Share Capital ( face value Rs. 10)-<br>each)  | 2181.651                  | 2167.431                  | 2181.651                           |
| 7             | Reserve (excluding Revaluation Reserve)  | 11444.243                 | 9807.31                   | 11444.243                          |
| 8             | Net Worth  | 13625.890                 | 11974.74                  | 13625.890                          |
| 9             | Paid up Debt Capital / Outstanding Debt  | Nil                       | Nil                       | Nil                                |
| 10            | Outstanding Redeemable Preference Shares *   | Nil                       | Nil                       | Nil                                |
| 11            | Debt Equity Ratio *  | 1.90                      | 3.05                      | 1.90                               |
| 12            | Earnings Per Share (of Rs. 10)-each) Basic   | -0.789                    | 1.284                     | 2.303                              |
| 1             | Earnings Per Share (of Rs. 10)-each) Diluted   | -0.789                    | 1.284                     | 2.303                              |
| 13            | Capital Redemption Reserve *   | Nil                       | Nil                       | Nil                                |
| 14            | Debenture Redemption Reserve *   | Nil                       | Nil                       | Nil                                |
| 15            | Debt Service Coverage Ratio *  | 1.05                      | 1.46                      | 1.05                               |
| 16            | Interest Service Coverage Ratio *  | 1.31                      | 1.27                      | 1.31                               |

## Note:

a) The above is an extract of the detailed format of Unaudited Financial Results for the quarter and nine months ended December 31, 2021as per IND AS NBFC (Division III) filed with BSE Limited under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Unaudited Financial Results for the quarter and nine months ended December 31, 2021as per IND AS NBFC (Division III) is available on the website of BSE Limited at www.bseindia.com and Company's website at www.akmefintrade.com

 b) The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 14th February, 2022

c) For the items referred in sub-clauses (a), (c), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and OtherDisclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange BSE Limited at www.bseindia.com

d) The impact on net profit (loss, total comprehensive income or any other relevant financial item(s) due to change(s) inaccounting policies shall be disclosed by means of a footnote.

e) Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules / AS Rules, whichever is applicable.

f) The pertinent items need to be disclosed if the said disclosure is required as per Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015

For, Akme Fintrade (India) Limited Sdl-

Date: 14.02.2022 Place: Udaipur

Anjali Pacholi Company Secretary& Compliance Officer