

General information about company	
Scrip code	531841
NSE Symbol	Notlisted
MSEI Symbol	Notlisted
ISIN*	INE935D01013
Name of company	Indus Finance Limited
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	30-05-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	NA
Start date and time of board meeting	30-05-2022 16:05
End date and time of board meeting	30-05-2022 23:15
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Direct
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2022	01-04-2021
B	Date of end of reporting period	31-03-2022	31-03-2022
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations		
(i)	Interest Income	1.51	17.82
(ii)	Dividend Income	0	0.03
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
1	Babt Debts Recovered	0	20
2	Insurance Bonus	12.55	20.44
3	Other Income	9.13	34.38
	Total other revenue from operations	21.68	74.82
	Total Revenue From Operations	23.19	92.67
	Other income	0	0
	Total income	23.19	92.67
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	19.91	79.85
	Finance costs	19.97	38.36
	Depreciation, depletion and amortisation expense	-0.02	0.69
	Fees and commission expense	0	0
	Net loss on fair value changes	48.95	48.97
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	Other expenses		
1	Other expenses	13.53	51.2
2	Loss on Sale of Investments	0	24.65
	Total other expenses	13.53	75.85
	Total expenses	102.34	243.72

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3	Total profit before exceptional items and tax	-79.15	-151.05
4	Exceptional items	0	0
5	Total profit before tax	-79.15	-151.05
7	Tax expense		
8	Current tax	-0.81	187.03
9	Deferred tax	0	0
10	Total tax expenses	-0.81	187.03
14	Net Profit Loss for the period from continuing operations	-78.34	-338.08
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-78.34	-338.08

Other comprehensive income net of taxes			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2022	01-04-2021
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	Items that will not be reclassified to profit or Loss - Remeasurement of Investment in Shares	-1301.01	801.38
2	Income Tax relating to items that will not be reclassified to profit Loss	338.26	-208.37
Total Amount of items that will not be reclassified to profit and loss		-962.75	593.01
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-962.75	593.01

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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23	Total Comprehensive Income for the period	-1041.09	254.93
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	925.83	925.83
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	-0.85	-3.65
	Diluted earnings per share from continuing operations	-0.85	-3.65
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	-0.85	-3.65
	Diluted earnings per share	-0.85	-3.65
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2021
Date of end of reporting period	31-03-2022
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Financial Asset	
Cash and cash equivalents	10.59
Bank Balance other than (a) above	0
Derivative financial instruments	0
Receivables	
(I) Trade Receivables	0
(II) Other Receivables	0
Loans	509.49
Investments	1861.85
Other Financial assets	56.14
2 Non Financial Asset	
Inventories	0
Current tax assets (Net)	0
Deferred tax Assets (Net)	0
Investment Property	0
Biological assets other than bearer plants	0
Property, Plant and Equipment	14.52
Capital work-in-progress	0
Intangible assets under development	0
Goodwill	0
Other Intangible assets	0
Other non-financial assets (to be specified)	782.53
Total assets	3235.12
Equity and liabilities	
1 Equity	
Equity attributable to owners of parent	
Equity share capital	925.83
Other equity	1266.83
Total equity attributable to owners of parent	2192.66
Non controlling interest	
Total equity	2192.66
2 Liabilities	
2.1 Financial Liabilities	
(a) Derivative financial instruments	0
(b) Payables	0
(I) Trade Payables	
(i) total outstanding dues of micro enterprises and small enterprises	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
II) Other Payables	
(i) total outstanding dues of micro enterprises and small enterprises	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
(C) Debt Securities	0
(d) Borrowings (Other than Debt Securities)	841.62

(e)	Deposits	0
(f)	Subordinated Liabilities	0
(g)	Other financial liabilities	7.91
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	2.21
(b)	Provisions	0
(C)	Deferred tax liabilities (Net)	190.72
(d)	Other non-financial liabilities	0
	Total liabilities	1042.46
	Total equity and liabilities	3235.12

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Date of end of reporting period	31-03-2022	31-03-2022
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

Cash flow statement,direct		
Particulars		Year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021
B	Date of end of reporting period	31-03-2022
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Classes of cash receipts from operating activities	
	Receipts from sales of goods and rendering of services	0
	Receipts from royalties fees, commissions and other revenue	0
	Receipts from contracts held for dealing or trading purpose	0
	Receipts from premiums and claims annuities and other policy benefits	0
	Receipts from rents and subsequent sales of assets held for rental to others and subsequently held for sale	0
	Other cash receipts from operating activities	20.44
	Classes of cash payments from operating activities	
	Payments to suppliers for goods and services	0
	Payments from contracts held for dealing or trading purpose	0
	Payments to and on behalf of employees	0
	Payments for premiums and claims, annuities and other policy benefits	0
	Payments to manufacture or acquire assets held for rental to others and subsequently held for sale	0
	Other cash payments from operating activities	-26.13
	Net cash flows from (used in) operations	46.57
	Dividends received	0.03
	Interest paid	38.36
	Interest received	0
	Income taxes paid (refund)	195.19
	Other inflows (outflows) of cash	48.97
	Net cash flows from (used in) operating activities	-137.98
	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Proceeds from sales of property, plant and equipment	-13.11
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	46.95
	Purchase of investment property	-16.22
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0

Cash advances and loans made to other parties	121.7
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	-0.03
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	5.58
Proceeds from government grants	0
Net cash flows from (used in) investing activities	-66.09
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control	0
Payments from changes in ownership interests in subsidiaries that do not result in loss of control	0
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	204.9
Repayments of borrowings	0
Payments of finance lease liabilities	0
Payments of lease liabilities	0
Dividends paid	0
Interest paid	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	7.92
Net cash flows from (used in) financing activities	212.82
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	8.75
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	8.75
Cash and cash equivalents cash flow statement at beginning of period	1.84
Cash and cash equivalents cash flow statement at end of period	10.59

