

IndiaNivesh Limited

Regd off: 1703, 17th Floor, Lodha Supremus, Senapati Bapat Marg, Lower Parel, Mumbai - 400013
CIN: L99500MH1931PLC001493, Tel No.: 62406240, Fax: 62406241 Email: indianivesh@indianivesh.in,
Website: www.indianivesh.in

Statement of Unaudited Standalone Financial Results for the Quarter and Year Ended 30th June, 2022

(Rs. in Lakhs except EPS)

Sr.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Audited**	Unaudited	Audited
1.	Revenue from Operations				
a.	Interest Income	36.28	87.40	71.69	285.17
b.	Dividend Income	-	0.30	-	0.30
b.	Net gain on fair value changes	(0.42)	(0.55)	0.78	(0.39)
	Total Revenue from Operations	35.86	87.15	72.47	285.08
2.	Other Income				
a.	Profit on sale of Associate	-	-	-	-
b.	Other Income	0.00	1.47	-	14.24
	Total Income	35.86	88.62	72.47	299.31
3.	Expenses :				
a.	Finance Costs	-	248.93	221.11	981.00
b.	Net loss on fair value changes	-	-	-	-
c.	Employee Benefits Expenses	0.45	0.45	0.45	1.80
d.	Depreciation, amortization and impairment	-	-	-	-
e.	Other Expenses	1.60	2.10	6.65	12.60
	Total Expenses	2.05	251.48	228.21	995.39
4.	Profit/(Loss) before Tax	33.81	(162.86)	(155.74)	(696.08)
5.	Tax Expense				
-	Current Tax expense	-	-	-	-
-	Short/ (Excess) Provision of Tax	-	-	-	0.11
-	Deferred Tax	1.68	(370.49)	0.18	-368.40
6.	Net Profit/(Loss) after tax	32.13	207.63	(155.92)	(327.78)
7.	Total Other Comprehensive Income/(Loss) after tax	-	-	-	-
8.	Total Comprehensive Income/(Loss) for the period	32.13	207.63	(155.92)	(327.78)
9.	Paid-up equity share capital (Face Value Rs. 1/-)	377.50	377.50	377.50	377.50
10.	Other Equity	NA	NA	NA	(4,846.97)
11.	Earnings Per Share (Face Value Rs.1/-)				
a)	Basic	0.09	0.55	(0.41)	(0.87)
b)	Diluted	0.09	0.55	(0.41)	(0.87)

**Refer Note 7

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Notes:

- 1 The above results of the Company for the quarter ended on 30th June 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th Aug 2022.
- 2 During the quarter, the one of the major wholly owned subsidiary company viz. IndiaNivesh Shares and Securities Private Limited (INSSPL) - has restarted its trading terminals on NSE Cash Segment w.e.f. April 18, 2022 Vide SAT passed an order dated March 7, 2022 granting a stay on the impugned order of the NSE's Member & Core Settlement Guarantee Fund Committee (MCSGFC). However approval of Bombay Stock Exchange is still pending. Consolidated networth of the Company is eroded. Directors/Management of the Company will induct the funds as and when required to meet its various cost and losses and the company will be able to meet its obligation in future course of
- 3 The above financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Rules, 2016 and accordingly, these financial results together with the results for the comparative reporting period have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the the Companies Act, 2013 ("the Act"), and other recognized accounting practices generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 4 The segment reporting of the Company has been prepared in accordance with Ind AS – 108 on "Operating Segment" (Refer - Annexure 1)
- 5 Pursuant to Regulation 33 of the SEBI (Listing and Other Disclosure Requirement) Regulation 2015 (as amended), the standalone results of the Company are available on the website of the Company www.indianivesh.in & on the website
- 6 Corresponding figures of the previous periods / year have been regrouped or rearranged, wherever considered necessary.
- 7 The figures for quarter ended 31st March 2022 represents the balance between audited financials in respect of full financial year and those published till the third quarter of the respective financial years

For IndiaNivesh Limited

Rajesh Nuwal
Managing Director
DIN - 00009660

Place : Mumbai
Date : 13th Aug 2022

Annexure 1 - Segment

(Rs. In Lakhs)

	Particulars	Quarter ended			Year Ended
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	(a) Investment & Trading Activities	(0.42)	(0.25)	0.78	(0.09)
	(b) Financing Activities	36.28	87.40	71.69	285.17
	(c) Advisory and other services	-	-	-	-
	Total	35.86	87.15	72.47	285.08
2	Segment Results				
	(a) Investment & Trading Activities	(0.42)	(0.25)	0.78	(0.09)
	(b) Financing Activities	36.28	87.40	71.59	285.17
	(c) Advisory and other services	-	-	-	-
	Total	35.86	87.15	72.37	285.08
	Less: i) Un-allocable expenses	2.05	251.48	228.11	995.39
	Add: ii) Un-allocable income	0.00	1.47	-	14.24
	Total Profit/(Loss) before tax	33.81	(162.86)	(155.74)	(696.08)
	Less: Tax Expenses	1.68	(370.49)	0.18	(368.29)
	Net Profit/ (Loss) before tax	32.13	207.63	(155.92)	(327.78)
	Other Comprehensive Income/(Loss) after tax	-	-	-	-
	Total Comprehensive Income/(Loss) for the Year	32.13	207.63	(155.92)	(327.78)
3	Net Assets				
	(a) Investment & Trading Activities	6,761.59	6,737.85	2,521.31	6,737.85
	(b) Financing Activities	753.44	754.22	4,700.41	754.22
	(c) Unallocated	445.79	448.48	142.02	448.48
	Total	7,960.83	7,940.55	7,363.74	7,940.55
	Net Liabilities				
	(a) Investment & Trading Activities	224.23	224.23	224.50	224.23
	(b) Financing Activities	1.88	1.89	11.75	1.89
	(c) Unallocated	12,172.05	12,183.90	11,426.05	12,183.90
	Total	12,398.16	12,410.02	11,662.30	12,410.01