



Dated: 12th November, 2016

| То | | | |
|-------------------------------------|--|--|--|
| The Secretary | | | |
| The National Stock Exchange Limited | | | |
| Bandra Kurla Complex Mumbai | | | |
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<u>Sub:</u> Submission of Un-audited Financial Results for quarter as well as half year ended 30th September, 2016 along with unaudited Statement of Assets Liabilities as on September 30, 2016 along with the Limited Review Report as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Viji Finance Limited (BSE Scrip Code 537820; NSE Symbol: VIJIFIN ISIN: INE159N01027)

This is in continuation of our letter dated 4th November, 2016 regarding information for Board Meeting for consideration and approval of Un-audited Financial Results for the quarter ended 30th September, 2016 together with Limited Review Report.

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we are please to submit Unaudited Financial Results for the quarter and half year ended on 30th September, 2016 together with Limited Review Report by the Statutory Auditors and statement of assets and liabilities as required under above said Regulation. Copy of Unaudited Financial Results along with statement and Limited Review Report are enclosed with this letter.

The result shall be uploaded on stock exchange websites (www.bseindia.com and www.bseindia.com and on the website of the company at www.vijifinance.com . Copy of the un-Audited Financial Result and along with the Limited Review Report and statement of assets and liabilities are enclosed with this letter.

You are requested to take on record the above said financial statement for your reference and record.

Thanking you, Yours Faithfully

FOR VIJI FINANCE LIMITED

Manish Tambi

Whole Time Director

Din: 00172883

www.viiifinance.com

CIN: L65192MP1994PLC008715





STATEMENT OF UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2016

| S. No. | <u>Particulars</u> | Three Months Ended | | | Six Months Ended | | Year Ended |
|-----------|--|----------------------------|----------------|-----------------|------------------|--------------|------------|
| | | 30/09/2016 30/06/2016 30/0 | | 30/09/2015 | 30/09/2016 | 30/09/2015 | 31/03/2016 |
| | | (Reviewed) | (Reviewed) | (Reviewed) | (Reviewed) | (Reviewed) | (Audited) |
| 1 | Income from operations | | | | | | |
| | a) Interest Income Total Income from Operations (Net) | 28.00 28.00 | 27.10 | 37.99 | 55.10 | 65.80 | 133.0 |
| 2 | Expenses | 26.00 | 27.10 | 37.99 | 55.10 | 65.80 | 133.0 |
| | a) Employee Benefits Expenses | 4.69 | 4.25 | 3.69 | 8.94 | 6.89 | 13.8 |
| | b) Depreciation and Amortisation Expenses | 1.52 | 1.48 | 1.19 | 3.00 | 2.37 | 5.1 |
| | c) Other Expenses (any Items exceeding 10% of the total expenses relating to continuning | 0.00 | 0.00 | 10.05 | 0.00 | 27.71 | 0.0 |
| | operations to be shown | | | | | | |
| | separately) | | | | | | |
| | d) other expenses | 2.34 | 2.56 | 0.00 | 4.90 | 0.00 | 28.0 |
| | e) rent listing Fees | 6.73 0.17 | 7.23 11.07 | 0.00 | 13.96 | 0.00 | 26.4 |
| | 5 E | | 11.07 | 0.00 | 11.24 | 0.00 | 0.0 |
| | Total Expenses | 15.45 | 26.59 | 14.93 | 42.04 | 36.97 | 73.4 |
| 3 | Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2) | 12.55 | 0.51 | 23.06 | 13.06 | 28.83 | 59.5 |
| 4 | Other Income | 0.00 | -0.01 | 0.84 | -0.01 | 3.69 | 4.0 |
| 5 | Profit from ordinary activities before Finance Costs and Exceptional Items (3+4) | 12.55 | 0.50 | 23.90 | 13.05 | 32.52 | 63.5 |
| 6 | Finance Costs | 2.96 | 1.9 | 3.45 | 4.86 | 4.69 | 6.2 |
| | Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) | 9.59 | -1.39 | 20.45 | 8.20 | 27.83 | 57.3 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 9 | Profit from ordinary activities before Tax (7 <u>+</u> 8) | 9.59 | -1.39 | 20.45 | 8.20 | 27.83 | 57.3 |
| 10 | Tax Expense | | | | | | |
| | - Current & Previous Year Tax | 6.68 | 0.00 | 7.25 | 6.68 | 9.64 | 22.0 |
| | - Deferred Tax Expense/(assets) | -2.20 | 0.73 | 0.00 | (1.47) | 0.00 | 0.7 |
| 11 | Net Profit from ordinary activities after Tax (9-10) | 5.11 | -2.12 | 13.20 | 2.99 | 18.19 | 34.4 |
| 12 | Extraordinary Items (net of tax expenses Rs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 13 | Net Profit for the period (11±12) | 5.11 | -2.12 | 13.20 | 2.99 | 18.19 | 34.4 |
| 14 | Share of profit / (loss) of associates* | | | | | ÷ | |
| 15 | Minority interest * | | | | | | |
| - 1 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * | 5.11 | -2.12 | 13.20 | 2.99 | 18.19 | 34.4 |
| 17 | Paid-up equity share capital (Face Value of Rs. 10/- each) | 750 | 750 | 750 | 750 | 750 | 75 |
| 18 | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | 0 | ;a 0 | 0 | | o | 95.7 |
| | Earnings per share (before Extraordinary Items) (of Rs.10/- each) (not annualised): | | | | | | |
| | (a) Basic (b) Diluted | 0.07 0.07 | -0.03 -0.03 | 0.18 0.18 | 0.04 | 0.24 0.24 | 0.40 |
| | Earnings per share (after Extraordinary Items) | | × | | | | 2.40 |
| | (of Rs.10/- each) (not annualised): (a) Basic | 0.0- | 15.00 | 0.0020120220004 | | | |
| - 1 | (b) Diluted | 0.07 | -0.03 -0.03 | 0.18 | 0.04 | 0.24 0.24 | 0.4 |

www.vijifinance.com

CIN: L65192MP1994PLC008715





NOTES:

- 1. The above Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th November 2016.
- 2. Company is engaged in only one segment therefore no reportable segment.
- 3. The Statutory Auditors have carried out a limited review of the financial statement for quarter ended 30th September 2016.
- 4. Previous Period's figures have been regrouped wherever necessary.
- 5. These fidures are standalone figures as they do not include the figures on wholly owned subsidiary company. M/s. S.L.Developers Pvt Ltd. Which has become wholly owned subsidiary company w.e.f. 26th May 2016.

Date: 12th November 2016

Place : Indore

FOR VIJI FINANCE LIMITED

WHOLE TIME DIRECTOR

Din: 00172883





STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

(Rs. In Lacs)

| S. | S. Particulars AS AT | | | | |
|-----|-------------------------------------|-------------|--|--|--|
| No. | - arabanaro | 30/09/2016 | AS AT 31/03/2016 | | |
| | | (Unaudited) | (Audited) | | |
| Α | EQUITY AND LIABILITIES | (| (, , , , , , , , , , , , , , , , , , , | | |
| 1 | Shareholders' Funds : | | | | |
| | (a) Share Capital | 750.00 | 750.00 | | |
| | (b) Reserves and Surplus | 98.74 | 95.74 | | |
| | Sub-total - Shareholders' Funds | 848.74 | 845.74 | | |
| 2 | Non-Current Liabilities | | 010.11 | | |
| | (a) Deferred Tax Liabilities | 0.27 | 1.74 | | |
| | Sub-total - Non-Current Liabilities | 0.27 | 1.74 | | |
| 3 | Current Liabilities | | | | |
| | (a) Short-Term Borrowings | 132.29 | 105.11 | | |
| | (b) Trade Payables | 0.39 | 0.00 | | |
| | (c) Other Current Liabilities | 2.21 | 10.22 | | |
| | (d) Short-Term Provisions | 38.29 | 39.12 | | |
| | Sub-total - Current Liabilities | 173.18 | 154.45 | | |
| | | | | | |
| | TOTAL - EQUITY AND LIABILITIES | 1022.19 | 1001.93 | | |
| В | ASSETS | | | | |
| 1 | Non-Current Assets | | | | |
| | (a) Fixed assets | 42.36 | 45.36 | | |
| | (b) Non-Current Investments | 0.00 | 0.00 | | |
| | (c)Deposits (Assets) | 10.20 | 0.00 | | |
| | (d) Deferred Tax assets (net) | 0.00 | 0.00 | | |
| | (e) Long-Term Loans and Advances | | 000.05 | | |
| | (f) Other Non-Current Assets | 953.07 | 899.95 | | |
| | Sub-total - Non-Current Assets | 1005.63 | 0.00 945.31 | | |
| | oub total Non-Ouncil Assets | 1005.63 | 945.31 | | |
| 2 | Current Assets | | | | |
| _ | (a) Current Investments | 3.01 | 3.09 | | |
| | (b) Trade Receivables | 0.00 | 0.00 | | |
| | (c) Cash and Bank Balances | 11.37 | 49.71 | | |
| | (d) Short-Term Loans and Advances | 1.80 | 3.45 | | |
| | (e) Other Current Assets | 0.38 | 0.36 | | |
| | Sub-total - Current Assets | 16.56 | 56.62 | | |
| | 332 (313) 331,311(7)330(3 | 10.56 | 50.02 | | |
| | TOTAL - ASSETS | 1022.19 | 1001.93 | | |
| | | 1022.19 | 1001.93 | | |

FOR VIJI FINANCE LIMITED

Date: 12th November 2016

Place : Indore

Manish Tambi
WHOLE TIME DIRECTOR

Din: 00172883

CIN: L65192MP1994PLC008715



216-218, Sunrise Tower, 579 M.G. Road, Indore – 452001 (M.P.) Tel: 0731-4230240 www. ca-spark.com

Limited Review Report

Review Report to The Board of Directors, Viji Finance Limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of Viji Finance Limited (hereinafter referred to as the Company) for the quarter ended 30th September, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SPARK & Associates

Chartered Accountants Firm Reg No. 005313 C.

Demand is

Pankaj Kumar Gupta

Partner

Membership No. 404644

Indore, dated 12th November, 2016