

## BALANCE SHEET AS AT MARCH 31, 2019

Particulars	Note Ref	As at March 31, 2019 ₹	As at March 31, 2018 ₹
<b>I EQUITY AND LIABILITIES</b>			
<b>1) Share Holders' Funds</b>			
Share Capital	3.1	86,85,44,500	57,72,43,500
Reserves & Surplus	3.2	61,72,66,447	30,65,98,271
<b>2) Non-current Liabilities</b>			
Long-term borrowings	3.3	3,20,26,97,476	2,29,23,18,404
Long term provisions	3.4	4,16,82,038	2,54,52,857
<b>3) Current Liabilities</b>			
Other current liabilities	3.5	2,50,94,95,432	1,46,89,01,535
Short-term provisions	3.6	9,73,50,226	6,35,35,507
<b>Total</b>		<b>7,33,70,36,119</b>	<b>4,73,40,50,074</b>
<b>II ASSETS</b>			
<b>1) Non-current Assets</b>			
Fixed Assets			
- Tangible Assets	3.7	3,01,107	1,68,297
- Intangible Assets		2,47,966	6,73,090
Non Current Investments	3.8	-	96,64,500
Long term loans and advances	3.9	4,32,92,98,887	2,47,34,26,042
Deferred tax asset (net)	3.10	1,86,683	1,25,691
Other non current assets	3.11	9,91,78,537	8,67,44,804
<b>2) Current Assets</b>			
Cash And Cash Equivalents	3.12	5,37,98,763	9,91,52,217
Short term loans and advances	3.13	2,84,85,75,813	2,05,64,50,559
Other Current Assets	3.14	54,48,363	76,44,874
<b>Total</b>		<b>7,33,70,36,119</b>	<b>4,73,40,50,074</b>

Significant Accounting Policies and Notes to accounts 1 to 2

The notes referred to above form integral part of Financial Statements and Previous Years Figures are Regrouped wherever necessary.  
Vide report of even date

for **V Senthilnathan & Co**

Chartered Accountants  
Firm Reg No.003711S

Sd/-

**M. Basheer**  
Partner

M.No. 200084

Mumbai, 30.04.2019

Sd/-

**R. Amalorpavanathan**  
Chairman

Sd/-

**Niraj Kumar Verma**  
MD & CEO

For **NABKISAN Finance Limited**

Sd/-

**S. Dwivedi**  
Director

Sd/-

**Dr. K.S. Mahesh**  
Chief Financial Officer

Sd/-

**Ashok Kumar Yadav**  
Independent Director

Sd/-

**M. Bhuvaneshwari**  
Company Secretary

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR  
ENDED MARCH 31, 2019**

Particulars	Note Ref	For the year ended March 31, 2019 ₹	For the year ended March 31, 2018 ₹
<b>I INCOME</b>			
Revenue from Operations	4.1	64,18,12,944	46,47,76,815
Other Income	4.2	1,67,67,741	51,72,931
<b>Total A</b>		<b>65,85,80,685</b>	<b>46,99,49,746</b>
<b>II EXPENDITURE</b>			
Finance Cost	4.3	33,05,16,565	24,44,93,852
Employee Benefits Expenses	4.4	70,69,591	63,23,790
General & Administrative Expenses	4.5	1,82,88,717	1,75,94,558
Provisions & Contingencies	4.6	2,62,47,927	79,25,148
Depreciation	3.7	5,03,392	7,63,688
<b>Total B</b>		<b>38,26,26,192</b>	<b>27,71,01,036</b>
<b>III Profit before exceptional and extraordinary items and tax (I -II)</b>		27,59,54,493	19,28,48,710
<b>IV Extraordinary items</b>		-	-
<b>V Profit / (Loss) before Taxation</b>		27,59,54,493	19,28,48,710
<b>VI Tax Expenses</b>			
- Earlier Tax		6,75,806	-
- Current Tax		8,46,14,500	5,73,49,120
- Deferred Tax		(60,992)	(1,29,644)
<b>VII Profit / (Loss) after Tax</b>		19,07,25,180	13,56,29,234
<b>VIII Earning per Equity Share:</b>			
<b>Basic &amp; Diluted</b>	2.14	2.76	2.35

**Significant Accounting Policies and Notes to accounts 1 to 2**

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Vide report of even date  
for **V Senthilnathan & Co**  
Chartered Accountants  
Firm Reg No.003711S

Sd/-  
**M. Basheer**  
Partner  
M.No. 200084  
Mumbai, 30.04.19

**For NABKISAN Finance Limited**

Sd/-  
**R. Amalorpavanathan**  
Chairman

Sd/-  
**Ashok Kumar Yadav**  
Independent Director

Sd/-  
**Dr.K.S. Mahesh**  
Chief Financial Officer

Sd/-  
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Director

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