

Date: November 14, 2023

**BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

Sub: Submission of financial results for the quarter and half year ended September 30, 2023

Dear Sir/Madam,

The Company hereby submits the following pursuant regulations 52 and 54 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half year ended September 30, 2023:

- Statement of financial results;
- 2. Limited review report from Statutory Auditors;
- 3. Disclosure of line items;
- 4. Statement on utilization of issue proceeds of non-convertible securities;
- 5. Disclosures of extent and nature of security crated and maintained with respect to the secured listed non-convertible debt securities;
- 6. Certificate on Security Cover available in case of non-convertible debt securities;
- 7. Disclosures of related party transactions.

Kindly take the same on records.

Thanking you,

For and on behalf of KLM Axiva Finvest Limited

Shibu Theckumpurath Varghese **Wholetime Director** DIN: 02079917



#### Statement of financial results for the quarter and half year ended September 30, 2023 (As per regualtion 52 of SEBI (LODR) Regulations)

Rs. In Lakhs

							Rs. In Lakhs
	Particulars	3 Months Ended 30/09/2023	Preceding 3 months ended 30/06/2023	Correspoding 3 months ended previous year 30/09/2022	Year to date figures for current period ended 30/09/2023	Year to date figures for previous year ended 30/09/2022	Previous year ended 31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations						A
	Interest Income	7,444.18	6,987.18	6,613.60	14,431.37	13,239.94	27,540.07
II	Other Income	222.38	207.45	181.82	429.83	232.51	334.91
III	Total income (I+II)	7,666.57	7,194.63	6,795.42	14,861.20	13,472.45	27,874.98
	EXPENSES						
	Finance Costs	3,947.47	3,732.22	3,308.43	7,679.70	6,925.69	14,336.45
	Impairment on Financial Instruments	5.35	2.90	11.59	8.24	-29.36	71.98
	Employee benefits expenses	1,773.91	1,532.63	1,143.78	3,306.54	2,124.69	5,232.07
	Depreciation, amortization and impairment	418.57	306.94	225.95	725.51	408.08	1,094.76
	Administrative expenses	1,123.90	1,004.39	1,052.84	2,128.29	2,492.15	4,676.94
IV	Total expenses	7,269.19	6,579.08	5,742.59	13848.27	11,921.24	25,412.20
V	Profit/(Loss) before Tax (III- IV)	397.37	615.56	1,052.84	1,012.93	1,551.21	2,462.78
VI	Tax Expense:			272.04	077.51	410.41	(04.06
	Current Tax     Deferred Tax	117.16 -1.35	160.35 -0.73	272.86 18.63	277.51 -2.07	418.41 20.16	694.86
	3. Tax relating to prior years paid on settlement	-1.55	-0.73	-	-2.07	-	-
VII	Profit/(Loss) for the Period (V-VI)	281.56	455.93	761.35	737.49	1112.64	1833.10
VIII	Other Comprehensive Income	-			-	-	
IX	Total Comprehensive Income (VII+VIII)	281.56	455.93	761.35	737.49	1,112.64	1,833.10
x	Earnings per Equity Share Basic & Diluted (Rs.)	0.13	0.24	0.66	0.37	0.95	1.33

Date: November 14, 2023

Place: Ernakulam

M Axiva Finvest Limited kumpurath Varghese DIN: 02079917



### Statement of Assets and Liabilities as at September 30, 2023

Rs. in Lakhs

Sl. No.	Particulars	As at September 30, 2023	As at March 31, 2023
	ASSETS	Unaudited	Audited
1	Financial Assets		
(a)	Cash and Cash Equivalents	2,967.71	9,420.09
(b)	Bank Balance Other than (a) above	5,173.45	1,755.45
(c)	Loans & Advances	157,671.57	144,464.58
(d)	Investments	-	-
(e)	Other Financial Assets	1,514.26	1,755.36
2	Non-Financial Assets		
(a)	Current Tax Assets (Net)	528.44	1,486.93
(b)	Deferred Tax Assets (Net)	419.90	417.82
(c)	Property	6,441.68	6,396.33
(d)	Plant and Equipment	5,748.09	5,062.81
(e)	Capital work- in- progress	945.27	555.18
(f)	Other Intangible Assets	90.00	90.98
(g)	Other Non-Financial Assets	1,397.50	524.13
	TOTAL	182,897.87	171,929.65
	LIABILITIES AND EQUITY		
1	Financial Liabilities	Asi	
(a)	Payables	A 4 4 5 1 2 2 2	
(b)	Debt Securities	78,163.88	81,079.39
(c)	Borrowings (Other than Debt Securities)	9,285.01	7,562.82
(d)	Subordinated Liablities	62,874.04	50,289.45
(e)	Other Financial liabilities	5,997.04	6,613.20
2	Non-Financial Liabilities		
(a)	Current Tax Liabilities (Net)	277.51	694.86
(b)	Other Non-Financial Liabilities	686.82	233.10
3	EQUITY		
(a)	Equity Share Capital	20,540.09	18,672.8
(b)	Other Equity	5,073.48	6,783.9
(~)			1

For KLM Axiva Finvest Limited

Date: November 14, 2023

Place: Ernakulam

eckumpurath Varghese Wholetime Director DIN: 02079917

Corporate Office: 4th Floor, No: 1871A24 | TEL +91 484 4281 111 | E-mail: admindvn@klmaxiva.com | Regd Office: Door No. 8-13, Plot No. 39, First Floor, Ashoka Complex, Above Indian Bank, Mythripuram-VM Plaza, Palarivattom, Cochin - 682025 +917025540000 Website: www.klmaxiva.com 2 Colony, Gayathri Nagar X Road, Vaishalinagar P.O., Hyderabad, Ranga Reddy, Telangana - 500079.



Rs. in Lakhs

			Rs. in Lakhs
	PARTICULARS	As at September 30, 2023	As at September 30, 2022
		Unaudited	Unaudited
Α. (	CASH FLOW FROM OPERATING ACTIVITIES:		
]	Net profit Before Taxation	1,012.93	1,551.21
- 1	Adjustments for:		
	Depreciation and Amortisation	725.51	408.08
	Finance costs	7,679.70	6,925.69
	Interest on income tax		
	Impairment on financial instruments	8.24	-29.36
	Operating Profit before Working Capital Changes	9,426.38	8,855.62
			1
	(Increase)/Decrease in Loans & Advances -Financial Assets	-13,215.24	-21,416.35
	(Increase)/Decrease in Other Financial Assets	241.10	-567.34
	(Increase)/Decrease in Other non Financial Assets	-873.62	937.38
	Increase/(Decrease) in Other Financial Liabilities	-616.22	1,459.13
	Increase/(Decrease) in Other Non financial Liabilities	453.72	-30.49
	Cash from operations	-4,583.88	-10,762.04
	Net income tax paid	263.63	-435.38
	Net Cash From Operating Activities	-4,320.25	-11,197.42
Б.	CASH FLOW FROM INVESTING ACTIVITIES:		
	Capital Expenditure	-1,865.52	-3,242.21
	Purchase of investments	A company	
	Bank balances not considered as cash and cash equivalents	-3,418.00	
	Net Cash From Investing Activities	-5,283.52	-4,202.21
C.	CASH FLOW FROM FINANCING ACTIVITIES:		
	Proceeds from issuance of equity shares	1,867.28	
	Share Premium on issue of equity shares	-1,867.28	-574.38
	Additions/Deductions in Specific Reserve	-	
	Additions/Deductions in Imparement Reserve	2015 51	7.9/(.9)
	Proceeds from issue of Debentures	-2,915.51	
	Proceeds from issue of Subordinate debts	12,584.59	
	(Repayment)/ Increase in long-term borrowings	1,722.20	
	Dividend Paid	-560.18	
	Finance cost	-7,679.70 3,151.39	
	Net Cash From Financing Activities	3,131.35	-11,700.7
	NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS	-6,452.38	-27,106.3
	OPENING CASH AND CASH EQUIVALENTS	9,420.09	31,739.4
	CLOSING CASH AND CASH EQUIVALENTS	2,967.77	4,633.0

Date: November 14, 2023

Place: Ernakulam

For KLM Axiva Fipyest Limited

ekumpurath Varghese Wholetime Director

DIN: 02079917

Corporate Office: 4th Floor, No: 1871A24 | TEL +91 484 4281 111 | E-mail: admindvn@klmaxiva.com | Regd Office: Door No. 8-13, Plot No. 39, First Floor, Ashoka Complex, Above Indian Bank, Mythripuram-VM Plaza, Palarivattom, Cochin - 682025 | +917025540000 | Website: www.klmaxiva.com | 2 Colony, Gayathri Nagar X Road, Vaishalinagar P.O., Hyderabad, Ranga Reddy, Telangana - 500079.

#### Notes

- 1. The above financial results have been reviewed by the Audit Committee and approved Board of Directors of the Company in their respective meeting held on November 14, 2023.
- 2. The working results have been arrived at after considering impairment as per Ind AS provisions, depreciation on fixed assets and other usual and necessary provisions.
- 3. Previous year figures have been regrouped/reclassified wherever necessary to confirm to current year presentation.
- 4. Other equity includes statutory reserve as per Section 45 IC of Reserve Bank of India Act 1934, Securities Premium, Statutory Reserve, Revaluation Reserve, General Reserve and Retained Earnings.
- 5. The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segments.
- 6. The figures for the quarter ended September 30, 2023 are balancing figures between unaudited figures for the period ended September 30, 2023 and unaudited figures for the quarter ended June 30, 2023.
- 7. Disclosures required under regulation 23(9), 52(4), 52(7), 52(7A), 54(2) and 54(3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached herewith as Annexure I.





CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

INDEPENDENT AUDITORS LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY AND YEAR TO DATE FINANCIAL RESULTS OF KLM AXIVA FINVEST LIMITED PURSUANT TO REGULATION 52 OF THE SEBI ( LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED

To,
The Board of Directors
KLM AXIVA FINVEST LTD

- 1. We have reviewed the accompanying statement of unaudited financial results of KLM AXIVA FINVEST LIMITED (CIN: U65910TG1997PLC026983) for the period ended September 30, 2023. This statement is the responsibility of the Company's Management and approved by the Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 statements 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 52 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 or that it has not been prepared in accordance with the relevant

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CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

For RB JAIN and ASSOCIATES Chartered Accountants

FRN: 103951W

K J Thomas BSc, FCA

Partner

M No.019454

UDIN: 23019454-BGW GKR8838

Date: 14-11-2023

E-Mail:kjtassociates@gmail.com

MOB: 8891537093, 09349254789, 8075768998



#### Annexure I

### Disclosure under 52(4) of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015

We would like to submit the following details as required under clause 52(4) of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements), 2015 for the half year ended September 30, 2023.

SI. No	Particulars	Disclosures
1	Debt equity ratio	5.87
2	Debt service coverage ratio	0.10
3	Interest service coverage ratio	1.13
4	Outstanding redeemable preference shares (Quantity and Value)	Nil
5	Capital redemption reserve/Debenture redemption reserve	Not Applicable
6	Net worth (Excl. revaluation reserve)	24,940.68 Lakhs
7	Net profit /loss after tax	737.49 Lakhs
8	Earnings per share: Basic Diluted	0.37 0.37
9	Current Ratio	3.49
10	Long term debt to working capital	1.29
11	Bad debts to account receivable ratio	Nil
12	Current liability ratio	0.20
13	Total debts to total assets	0.82
14	Debtors turnover	Nil
15	Inventory turnover	Nil
16	Operating margin (%)	6.82%
17	Net profit margin (%)	4.96%
18	Sector specific equivalent ratios, as applicable  a. CRAR (Tier I) b. GNPA c. NNPA	16.05% 1.66% 0.68%



### Disclosure under 52(7) and 52(7A) of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015

Statement of utilization of issue proceeds of non-convertible securities during the quarter ended September 30, 2023.

Public Issue (NCD IX) allotted on September 12, 2023.

Name of the Issuer	ISIN	Mode of Fund Raisin g (Publi c issues/ Privat e place ment)	Type of instrument	Date of raising funds	Amount Raised (Rs. In Lakhs)	Funds utilized (Rs. In Lakhs)	Any devia tion (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remark s, if any
1	2	3	4	5	6	7	8	9	10
	INE011507893 INE011507828								
	INE011507836					A A			District Control
IZI M	INE011507844	-							
KLM Axiva	INE01I507851	Public	Non-	Septemb	8,678.38	6978.38	No	NA	NA
Finvest	INE01I507869	issues	Convertible Debentures	er 12, 2023	0,070.30	0978.38	140	1471	
Limited	INE01I507877		Descritares		A		A STATE OF THE STA		
	INE01I507885								
	INE01I507802				A		1		
	INE01I507810				All the same	1000			

There are no material deviations in the use of issue proceeds of non-convertible securities from the objects of the issue.

For KLM Axiva Finvest Limited

Shibu Theckumpurath Varghese

Wholetime Director DIN: 02079917

Date: November 14, 2023

Place: Ernakulam



### Disclosure under 54(2) of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015

Sl. No	Particulars	Disclosures
1.	Extend of Security	Equal to the value of one time (one hundred percentage) of the NCDs outstanding plus interest accrued thereon.
2.	Nature of Security	Nature of Security for NCD I and III:  Secured by way of first ranking pari passu charge with existing secured creditors on all movable assets and fixed assets, including book debts and receivables, cash and bank balances, loans and advances, both present and future of the Company equal to the value of one time of the secured NCDs outstanding plus interest accrued thereon and first ranking pari passu charge on the immovable property situated at Theni District, Periyakulam Reg. Dt., Thevaram SRO, Uthampalyam Taluk, Kombai Village, Malligai Nagar, Plot No.10 in Survey No. 595/1.  Nature of Security for NCD II:  Secured by way of first ranking pari passu charge with existing secured creditors on all movable assets and fixed assets, including book debts and receivables, cash and bank balances, loans and advances, both present and future of the Company equal to the value of one time of the secured NCDs outstanding plus interest accrued thereon and first ranking pari passu charge on the immovable property situated at Plot No. 10 & Plot No. 15. Malligai Nagar, Kombai Village, Uthampalaym Taluk, Theni District, Tamil Nadu.  Nature of Security for NCD IV and V:  Secured by way of first ranking pari passu charge with existing secured creditors on all movable assets and fixed assets, including book debts and receivables, cash and bank balances, loans and advances, both present and future of the Company equal to the value of one time of the secured NCDs outstanding plus interest accrued thereon.  Nature of Security for NCD VI, VII, VIII & IX:  Secured by way of first ranking pari passu charge with existing secured creditors, on all movable assets, including book debts and receivables, cash and bank balances, other movable assets, loans and advances, both present and future of the Company equal to the value of one time of the NCDs outstanding plus interest accrued thereon.





CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

#### **CERTIFICATE ON SECURITY COVER**

To,

KLM Axiva Finvest Limited, 4th Floor, Door No.1871A24, VM Plaza, Palarivattom, Ernakulam – 682025

Dear Sir,

Based on the unaudited financial statements and information and explanation made available by the Company, we certify that the security coverage for the secured debts as on September 30, 2023, would be as follows:





### CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

(Amounts in Lakhs)

Column A	Column B	Column Ci	Column D ii	Column E iii	Column F iv	Column G v	Column H vi	Column I vii	Column J	Column K	Column L	Column M	Column N	Column O
Particulars		Exclusive Charge	Exclusive Charge	Pari- Passu Charge	Pari- Passu Charge	Pari- Passu Charge	Assets not offered as Security	Elimination (amount in negative)	(Total C to H)	Related to on	ly those items cov	ered by this cer	tificate	
	Description of asset for which this certificate relate	Debt for which this certificate being issued	Other Secured Debt	Debt for which this certificate being issued	Assets shared by pari passu debt holder (includes debt for which this certificate is issued & other debt with pari-passu charge)	Other assets on which there is pari- Passu charge (excluding items covered in column F)		debt amount considere d more than once (due to exclusive plus pari passu charge)		Market Value for Assets charged on Exclusive basis	Carrying /book value for exclusive charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable)	for Pari passu charge Assets viii	value/book value for pari passu charge assets where market value is not ascertainable or applicable (For Eg. Bank Balance, DSRA market value is not applicable)	Total Value(=K+L+M + N)
		Book Value	Book Value	Yes/ No	Book Value	Book Value						Relating to Co		
ASSETS														
Property, Plant and Equipment		-	6,017.40	NO	-	-	6,172.37	-	12,189.77	-	6,017.40	-	-	6,017.40
Capital Work-in- Progress			945.27	•	erlije optimistis (*) progressije p	•	945.27	•	945.27	•	•	-	11.	•
Right of Use Assets		-	-	-		-	•	-	-	-	-	-	-	-
Goodwill		-	-		-	-		-	-	-		-	-	-
Intangible Assets				NO	-		89.99	-	89.99		-	-	in ACC	

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CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

Intangible Assets under Developme													
nt Developme	-	-					•	-	•	•	•		-
Investments	-	-		-	-	-	-	-		-	-		-
Loans			YES	1,57,671.57	-	-	-	1,57,671.57	-	-	-	1,57,671.57	1,57,671.57
Inventories		-	-	-	-	-		-	-	-		-	
Trade Receivable s	-	-	-	-	•		•	-	-				-
Cash and Cash Equivalents	-	-	YES	2,967.71	-	-	-	2,967.71	-	-		2,967.71	2,967.71
Bank Balances other than Cash and	-	-	YES	5,173.45			_	5,173.45	-			-	-
Cash Equivalents													
Others		-	YES	1,514.26	-	2,345.84	-	3,860.10	-	-	-	-	•
Total		6,962.67	NA	1,67,326.99	-	8,608.21	-	1,82,897.86	-	6,017.40	-	1,60,639.28	1,66,656.68



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#### CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

LIABILITIES	1									J		And the second		
Debt securities to	Issued NCDs													
which this certificate pertains		•	-	YES	78,163.88		,		78,163.88	•	•		•	
Other debt														A PARKET SECTION
haring pari-	1	(				me because 9		A	Arminim Williams	4	provide a laborated	(market market m		
assu charge	1	(	-			-					- 1	- '	-	
vith above	1	(						A		£ = 1		A	1	
ebt		( )										1		
ther Debt		francisco 28	-	NO	-	-	-	-	-	-	-	-	-	
Subordinat ed debt		(	-	NO	-		59,335.51	-	59,335.51	-		-	-	
Borrowings			-	- 1	-	- /-	-	-	-	-	-	-	-	
Bank	Borrowings from Bank	( Jan 1	9,285.01	-	9,285.01	•	-	-9,285.01	9,285.01	-	-	-	-	
Debt Securities	NCD Issued under private placement		-	No	-		-	-	•	-	•	•	•	
	Perpetual Debt		-	-	-		3,538.53	-	3,538.53	-	-		-	
Trade payables			•		-	•		-	-	-	-	-	-	
Lease Liabilities			-		-		-	-	-		7-7			
Provisions			-	-	-		277.51	-	277.51	-		-	-	
Others	A CONTRACTOR OF THE PARTY OF TH		-	-	3,664.29		3,019.56	-	6,683.85	-		-	-	
Total	A		9,285.01	-	91,113.18		66,171.12	-9,285.01	1,57,284.30			-	-	
Cover on Book Value			0.75 Times		1.84 Times					-	-	-	-	
Cover on Market Value <sup>k</sup>	-		-		-		-	•	-					

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#### CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

CIVI	LLAIV	LNUAL	, FALAN	IVALIO	VI, COCHII	V-25					
	-	Exclusive Security Cover Ratio	0.75 Times	-	Pari-Passu Security Cover Ratio	1.84 Times	•				

#### Note:

 a. Compliance of all the covenants/terms of the issue in respect of listed debt securities of the listed Entity

We have examined the compliances made by the listed entity in respect of the covenants/terms of the issue of the listed debt securities (NCD's) and certify that the such covenants/terms of the issue have been complied by the listed entity.





CIVIL LANE ROAD, PALARIVATTOM, COCHIN -25

For R.B Jain and Associates,

**Chartered Accountants** 

(FRN: 103951W)

K.J Thomas BSc, FCA

Partner (M. No. 019454)

UDIN: 23019454 BGWGKQ1157

Place: Palarivattom
Date: 14.11.2023

#### Disclosure of related party transactions for the period from 1st April 2023 to 30th September 2023

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

	/subsidiar	ne party (listed entity ry) entering into the ransaction	С	Details of the counterpart	у		Value of the related party	Value of	to eithe resul	onies are due r party as a t of the saction	incurred to make	ke or give lo	ans, inter-	Details of the lo	ans, inter-co	rporațe deț	posits, adva	nces or investments
SL No	Name	PAN.	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of Related Party transaction	transaction as approved by the audit committee	transaction during the reporting period	Opening Balance	Closing Balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end usage)
1	KLM Axiva Finvest Limited	AAACN7976P	Sivadas Chettoor	ABFPC1369J	Independent Director	Sitting Fees	NA	40,000	0	0	0	0	.0	0	0	0	0	0
2	KLM Axiva Finvest Limited	AAACN7976P	Ambramoli Purushothaman	AEOPP1323D	Independent Director	Sitting Fees	NA	20,000	0	0	0	0	0	0	0	0	0	0
3	KLM Axiva Finvest Limited	AAACN7976P	Kaippillil Mathew Kuriakose	ADZPK0851B	Independent Director	Sitting Fees	NA	80,000	0	0	0	0	0	0	0	0 .	0	0
4	KLM Axiva Finvest Limited	AAACN7976P	Joseph Paul Menacherry	ARCPM3088M	Independent Director	Sitting Fees	NA	60,000	0	0	0	0	0	0	0	0	0	0
5	KLM Axiva Finvest Limited	AAACN7976P	Abraham Thariyan	ABIPT5233H	Independent Director	Sitting Fees	NA	60,000	0	0	0	0	0	0 .	0	0	0	0
6	KLM Axiva Finvest Limited	AAACN7976P	Srikanth G. Menon	AWTPG2737M	Company Secretary	Remuneration	NA	753,825	0	0	0	0	0	0	0	0	0	0
7	KLM Axiva Finvest Limited	AAACN7976P	Thanish Dalee	AMAPD3042K	Chief Financial Officer	Remuneration	NA	1,446,140	0	0	0	0	0	0	0	0	0	0
	KLM Axiva				1	Remuneration	NA	3,300,000	0	0	0	0	0	0	0	0	0	0
8	Finvest Limited	AAACN7976P	Shibu Theckumpurath Varghese	ABIPV3995Q	Wholetime Director	Bonus - Equity Shares	NA	31,798,280	0	0	0	0	0	ō	0	0	0	0
						Dividend on Equity shares	NA	8,585,536	0	0	0	0	0	0	0	0	0 -	0
9	KLM Axiva Finvest Limited	AAACN7976P	Manoj Raveendran Nair	AIRPR8676C	Chief Executive Officer	Remuneration	NA	4,500,000	0	0	0	0	0	0	0	0	0	0
10	KLM Axiva Finvest	AAACN7976P	Biji Shibu	AFAPS5916A	Promoter & Director	Bonus - Equity Shares	NA	22,196,740	0	0	0	0	0	0	0	0	0	0
	Limited	,				Dividend on Equity shares	NA	5,993,120	0	0	0	0	0	0	0	0	0	0
11	KLM Axiva Finvest	AAACN7976P	Elen Elu Shibu	GFFPS8287K	Daughter of Shibu T Varghese and Biji	Bonus - Equity Shares  Dividend on Equity	NA	8,874,070	0	0	0	0	0	0	0	0	0	0
	Limited				Shibu	shares	NA	2,396,002	0	0	0	0	0	0	0	0	0	0
12	KLM Axiva Finvest	AAACN7976P	Erin Lizbeth Shibu	LOIPS3900L	Daughter of Shibu T Varghese and Biji	Bonus - Equity Shares  Dividend on Equity	NA	5,988,620	0	0	0	0	0	0	0	0	0	. 0
	Limited				Shibu	shares	NA	1,616,929	0	0	0	0	0	0	0	0	0	0



13	KLM Axiva Finvest	AAACN7976P	Aleyamma Varghese	AASPV4940Q	Mother of Shibu T	Bonus - Equity Shares	NA	10,498,290	0	0	0	0	0	0	0	0	0	0 .
	Limited				Varghese	Dividend on Equity shares	NA	2,834,540	0	0	0	0	0	0	0	0	0	0
	KLM Axiva					Bonus - Equity Shares	NA	31,500	0	0	0	0	0	0	0	0	0	0
14	Finvest	AAACN7976P	Vithya Pallikudiyil	ANEPV3199C	Spouse of CFO	Dividend on Equity shares	NA	8,505	0	0	0	0	0	0	0	0	0	0
	cimited					Interest on listed NCDs	NA	15,007	0	0	0	0	0	0	0	0	0	0

Date: November 14, 2023 Place: Ernakulam

> Axiva Finz Waxiva W

Shibu Theckumpurath Varghese Whoretime Director Whoretime Director DIN: 02079917