

Statement of standalone financial results for the quarter ended June 30, 2022
 (As per regulation 52 of SEBI (LODR) Regulations)

Particulars		3 Months Ended	Preceding 3 months ended	Year to date figures for current period ended	Previous Year ended
		30/06/2022	31/03/2022	30/06/2022	31/03/2022
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations				
	Interest Income	662,634,041	503,390,397	662,634,041	1,794,343,418
II	Other Income	5,068,393	14,833,134	5,068,393	64,782,924
III	Total income (I+II)	667,702,434	518,223,531	667,702,434	1,859,126,342
	EXPENSES				
	Finance Costs	361,725,185	307,038,292	361,725,185	1,045,039,707
	Impairment on Financial Instruments	-4,094,727	8,900,177	-4,094,727	6,336,969
	Employee benefits expenses	98,090,870	106,834,371	98,090,870	296,039,394
	Depreciation, amortization and impairment	18,213,359	8,564,880	18,213,359	52,212,486
	Administrative expenses	143,930,298	75,930,531	143,930,298	285,659,385
IV	Total expenses	617,864,986	507,268,251	617,864,986	1,685,287,941
V	Profit/(Loss) before Tax (III-IV)	49,837,449	10,955,280	49,837,449	173,838,401
VI	Tax Expense:				
	1. Current Tax	14,554,731	2,765,622	14,554,731	48,884,435
	2. Deferred Tax	153,670	-15,454,396	153,670	11,119,536
	3. Tax relating to prior years paid on settlement	-	-	-	-
VII	Profit/(Loss) for the Period (V-VI)	35,129,048	23,644,054	35,129,048	113,834,431
VIII	Other Comprehensive Income	-	-	-	-
IX	Total Comprehensive Income (VII+VIII)	35,129,048	23,644,054	35,129,048	113,834,431
X	Earnings per Equity Share				
	Basic & Diluted (Rs.)	0.31	0.45	0.31	2.16

See accompanying notes to the financial results

 Date: August 13, 2022
 Place: Ernakulam


For KLM Axiva Finvest Limited



 Shibu Thekumpurathu Varghese
 Wholetime Director
 DIN: 02079917

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 13th August, 2022.
2. In compliance with Regulation 52 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, a Limited Review of standalone financial results for the quarter ended 30th June 2022 has been carried out by the Statutory Auditor of the Company.
3. 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.
4. Previous year figures have been regrouped/reclassified wherever necessary to confirm to current year presentation.
5. 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, Specific Reserve and Retained Earnings.
6. 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.
7. The figures for the quarter ended March 31, 2022 are balancing figures between audited figures for the year ended March 31, 2022 and unaudited figures for the period ended December 31, 2021 which was subject to "Limited Review".
8. Disclosures required under regulation 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.



Date: 13.08.2022

Place: Ernakulam