

General information about company

Scrip code	531254
Name of company	Optimus Finance Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-08-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	LOAN & INVESTMENT
Start time of board meeting	16:00
End time of board meeting	17:00

Financial Results – Other than Bank

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	193.424	193.424
	Other income	0.121	0.121
	Total Revenue	193.545	193.545
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	36.013	36.013
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	107.206	107.206
(d)	Employee benefit expense	3.884	3.884
(e)	Finance costs	8.262	8.262
(f)	Depreciation and amortisation expense	0.003	0.003
(g)	Other Expenses		
1	Service charges	8.062	8.062
2	Professional Fees	1.949	1.949
3	Payment to Auditors	0.746	0.746
4	Legal and Professional	0.725	0.725
5	Loss on share trading	0.642	0.642
6	Brokerage	0.505	0.505
7	Rent	0.3	0.3
8	Share Trading Charges	0.309	0.309
9	Advertisement Expenses	0.178	0.178
10	Other Miscellaneous expenses	0.624	0.624
	Total other expenses	14.04	14.04
	Total expenses	169.408	169.408

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3	Profit before exceptional and extraordinary items and tax	24.137	24.137
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	24.137	24.137
6	Extraordinary items	0	0
7	Profit before tax	24.137	24.137
	Current tax	5.51	5.51
	Deferred tax	4.377	4.377
	Total tax expenses	9.887	9.887
9	Net Profit Loss for the period from continuing operations	14.25	14.25
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	14.25	14.25
16	Net profit (Loss) for the period	14.25	14.25

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17	Details of equity share capital		
	Paid-up equity share capital	557.23	557.23
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.26	0.26
	Diluted earnings (loss) per share from continuing and discontinued operations	0.26	0.26
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

1. The above results, as reviewed by the Audit Committee, have been approved at the meeting of the Board of Directors of the Company held on 12th August, 2017.
2. The Statutory Auditor have carried out a " Limited Review " of the Standalone and Consolidated financial Results for the first quarter ended 30th Jun 2017
3. The company has subsidiary namely "Maximus International Limited and sub subsidiary Maximus Global FZE " for the quarter ended as on 30th June, 2017.

