



## AD-MANUM FINANCE LIMITED

www.admanumfinance.com

AMFL/SE/2026-27/05-05

Date: May 27, 2026

**Online filing at:** [www.listing.bseindia.com](http://www.listing.bseindia.com)

To,  
General Manager  
DCS-CRD  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai 400001 MH

**BSE Code: 511359**

**Subject: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Ma'am,

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. on Wednesday, May 27, 2026, at 03:00 P.M. and concluded at 03:30 P.M has approved the write-off of certain receivables and deposits appearing in the books of accounts of the Company, details whereof are as under:

S. No	Particulars	Amount (₹)
1	Receivable from Aris Capital Pvt. Ltd. (Against amount receivable w.r.t. Portfolio sale dated 16.08.2018)	1,08,18,958/-
2	Compounding Fee deposited with Customs Department (w.r.t. old, disposed cases)	10,00,000/-
3	Deposit with Court (w.r.t. old, disposed cases)	1,50,000/-
<b>Total</b>		<b>1,19,68,958/-</b>



**Regd. Office:** Agarwal House, 5 Yeshwant Colony Indore 452003 MP  
Phone: 0731-4714000 | Fax: 0731-4043193 | Email: cs@admanumfinance.com  
CIN : L52520MP1986PLC003405



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The aforesaid write-offs have been undertaken after considering the accounting position, recoverability status, and prudence requirements applicable to the Company.

The said write-off shall be reflected in the financial statements of the Company for the relevant financial period in accordance with applicable accounting standards.

The aforesaid write-offs have been undertaken after considering the recoverability status of the amounts and in accordance with prudent accounting practices applicable to the Company. The receivable from Aris Capital Pvt. Ltd. has been considered doubtful and non-recoverable due to prolonged outstanding status, while the deposits with Customs Department and Court represent old balances assessed as non-recoverable by the management.

The said write-offs shall have a one-time impact on the profitability of the Company to the extent of ₹1,19,68,958/- for the relevant financial period. However, the same shall not have any material impact on the operations or liquidity of the Company.

You are requested to please take on record our above information for your reference and disseminate it on the website of the BSE.

Thanking You

Yours faithfully,

**For Ad- Manum Finance Limited**

**Neha Singh**

**Company Secretary & Compliance Officer**

**M. No.: F9881**



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