

SRI AMARNATH FINANCE LIMITED
Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060
Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART I		Amount in Rs.					
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2013							
S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Year Ended (31/03/13)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	115,143,666.82	54,098,601.69	710,000.00	169,242,268.51	710,000.00	7,995,034.00
	(b) Other Operating Income	14,020,086.81	8,875.00	550,063.60	8,727,103.70	453,786.64	55,735.11
	Total Income	129,163,753.63	54,107,476.69	1,260,063.60	177,969,372.21	1,163,786.64	8,050,769.11
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	111,250,135.34	113,190,315.85	-	224,440,451.19	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	4,853,319.40	(56,270,917.05)	-	(51,417,597.65)	-	-
	d. Employee benefits expense	160,838.00	112,000.00	105,185.00	272,838.00	176,870.00	463,780.00
	e. Depreciation and Amortisation expense	-	-	-	-	-	479,858.00
	f. Other expenditure	1,087,743.29	7,471,708.36	201,564.85	3,257,593.54	1,036,956.30	4,836,971.25
	Total Expenditure	117,352,036.03	64,503,107.16	306,749.85	176,553,285.08	1,213,826.30	5,780,609.25
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
4	Other income						
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	11,811,717.60	(10,395,630.47)	953,313.75	1,416,087.13	(50,039.66)	2,270,159.86
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	99,800,000.00	99,800,000.00	99,800,000.00	99,800,000.00	99,800,000.00	99,800,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						440,586,579.28
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	1.18	(1.04)	0.10	0.14	(0.01)	0.23
	(b) Diluted						
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	1.18	(1.04)	0.10	0.14	(0.01)	0.23
	(b) Diluted						

* Applicable in the case of Consolidated Results.

Not

e: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

SRI AMARNATH FINANCE LIMITED
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Part II

Information for the Quarter and Half Year Ended 30.09.2013

S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	7,749,100.00	7,749,100.00	8,500,000.00	7,749,100.00	8,500,000.00	8,500,000.00
	- Percentage of shareholding	77.65%	77.65%	85.17%	77.65%	85.17%	85.17%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of Shares	2,230,900.00	2,230,900.00	1,480,000.00	2,230,900.00	1,480,000.00	1,480,000.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	22.35%	22.35%	14.83%	22.35%	14.83%	14.83%

S. NO.	Particulars	3 Months Ended (30/09/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

- es:
- 1 The above unaudited results have been taken on record at the board meeting held on 15.11.2013
 - 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
 - 3 The Company is engaged in one business segment only
 - 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For SRI AMARNATH FINANCE LIMITED

Priti Jain
Director



Date : 15.11.2013
Place : New Delhi

Clause 41 of the Listing Agreement

SRI AMARNATH FINANCE LIMITED

Standalone Statement of Assets and Liabilities as on 30.09.2013

S.No.	Particulars	Six Months End (30.09.13)	Corresponding Six Months Ended (30.09.12)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	99,800,000.00	99,800,000.00
	(b) Reserves and Surplus	441,998,523.41	440,585,579.28
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	541,798,523.41	540,385,579.28
2	Share Application Money pending allotment		
3	Minority Interest*		
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	12,171,898.00	12,171,898.00
	Sub-total Non-Current Liabilities	12,171,898.00	12,171,898.00
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	1,000,000.00	9,745,000.00
	(c) Other Current Liabilities	103,472.00	155,590.00
	(d) Short-term Provisions	-	714,420.00
	Sub-total Current Liabilities	1,103,472.00	10,615,010.00
	TOTAL- EQUITY AND LIABILITIES	555,073,893.41	563,172,487.28
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	1,406,772.61	1,131,772.61
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	356,845,922.38	475,645,922.38
	(d) Deferred Tax Assets (net)	144,352.00	144,352.00
	(e) Long-term Loans and Advances	128,426,677.00	80,758,865.00
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	486,823,723.99	557,680,911.99
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	51,417,597.65	-
	(c) Trade Receivables	15,368,016.81	3,910,566.20
	(d) Cash and Cash Equivalents	559,699.96	758,135.09
	(e) Short-term Loans and Advances	904,855.00	822,874.00
	(f) Other Current Assets	-	-
	Sub-total Current Assets	68,250,169.42	5,491,575.29
	TOTAL- ASSETS	555,073,893.41	563,172,487.28

* Applicable in the case of consolidated statement of Assets and Liabilities.

For SRI AMARNATH FINANCE LIMITED

Date : 15.11.2013

Place : New Delhi

Priti Jain
Director

