



# SRI AMARNATH FINANCE LIMITED

22, Rajindra Park, New Delhi-110060 Ph. : 011-32622647  
E-mail : sriamarnath@hotmail.com

Date: 15<sup>th</sup> May, 2013

To,  
Department of Corporate Services  
Delhi Stock Exchange Limited  
DSE House, 3/1 Asaf Ali Road  
Delhi-110002

Sub: Audited Financial Results and Auditor's report for quarter and Year ended 31.03.2013.

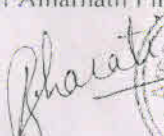
Dear Sir,

This is with reference to the clause 11 of the Listing Agreement, please find attached herewith audited financial results of the Company and auditor's report for the quarter and year ended as on 31.03.2013, authorized by Board of Directors of the Company in its meeting held on 13<sup>th</sup> May, 2013 with the Copies of News papers Mahalaxmi Bhagyodai (Hindi News Paper) and Money Maker (English News Paper) in which Results of the Company have been published.

This for your kind information and record please.

Thanking You

For Sri Amarnath Finance Limited

  
Authorized Signatory

1/1/1/a



**SRI AMARNATH FINANCE LIMITED**

Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060

Submission of Audited Financial Results by Companies other than Banks

ART I

Amount in Rs.

Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2013

S. NO.	Particulars  (Refer Notes Below)	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations					
	(b) Other Operating Income	2,038,487.00	6,722,745.21	2,677,284.00	8,107,074.11	3,363,714.00
	<b>Total Income</b>	<b>2,038,487.00</b>	<b>6,722,745.21</b>	<b>2,677,284.00</b>	<b>8,107,074.11</b>	<b>3,363,714.00</b>
2	Expenditure					
	a. Cost of Material Consumed					
	b. Purchases of Stock in Trade					
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade					
	d. Employee benefits expense	191,560.00	110,350.00	168,590.00	463,780.00	453,120.00
	e. Depreciation and Amortisation expense	479,858.00		411,318.00	479,858.00	411,318.00
	f. Other expenditure	4,174,540.97	506,878.72	1,419,680.86	4,149,431.25	1,430,211.22
	<b>Total Expenditure</b>	<b>4,845,958.97</b>	<b>617,228.72</b>	<b>1,999,588.86</b>	<b>5,093,069.25</b>	<b>2,294,649.22</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(2,807,471.97)	6,105,516.49	677,695.14	3,014,004.86	1,069,064.78
4	Other Income					
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(2,807,471.97)	6,105,516.49	677,695.14	3,014,004.86	1,069,064.78
6	Finance Costs					
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(2,807,471.97)	6,105,516.49	677,695.14	3,014,004.86	1,069,064.78
8	Exceptional items Provision as per RBI				(12,715,367.60)	(730,030.00)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(2,807,471.97)	6,105,516.49	677,695.14	(9,701,362.74)	1,799,094.78
10	Tax expense				(91,103.00)	501,138.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(2,807,471.97)	6,105,516.49	677,695.14	(9,792,465.74)	1,297,956.78
12	Extraordinary Item (net of tax expense Rs. _____)					
13	Net Profit/ (Loss) for the period (11+12)	(2,807,471.97)	6,105,516.49	677,695.14	(9,792,465.74)	1,297,956.78
14	Share of profit/ (Loss) of Associates*					
15	Minority Interest*					

  
*Bohri Dew*  
*Bohri Dew*

	Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(2,807,471.97)	6,105,516.49	677,695.14	(9,792,465.74)	1,297,956.78
17	Paid-up equity share capital (Face Value of the Share shall be indicated)				99,800,000.00	99,800,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				441,204,559.68	450,997,025.42
19.i	Earnings Per Share (before extraordinary items) (of Rs. ..../- each) (not annualised):					
	(a) Basic				0.97	0.13
	(b) Diluted					
19.ii	Earnings Per Share (after extraordinary items) (of Rs. ..../- each) (not annualised):					
	(a) Basic				0.97	0.13
	(b) Diluted					

\* Applicable in the case of Consolidated Results.

Note 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.

PART II						
Information for the Quarter and Year Ended 31.03.2013						
S. NO.	Particulars	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- No. of shares	8500000	8500000	8500000	8500000	8500000
	- Percentage of shareholding	85.17%	85.17%	85.17%	85.17%	85.17%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares	0	0	0	0	0
	- 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	1480000	1480000	1480000	1480000	1480000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100%	100%	100.00%	100%
	- Percentage of shares (as a % of the total share capital of the company)	14.83%	14.83%	14.83%	14.83%	14.83%



*Bohri*

	Particulars	3 Months Ended (31/03/13)
B	<b>INVESTOR COMPLAINTS</b>	
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

Notes:

- 1 The above Audited results have been taken on record at the board meeting held on 13.05.2013
- 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 SUNSHINE CAPITAL LIMITED

Sd/  
Director



Date : 13.05.2013  
Place : New Delhi

Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

No	Particulars	As at Current Year End (31.03.13)	As at Previous Year End (31.03.12)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	99,800,000.00	99,800,000.00
	(b) Reserves and Surplus	441,204,559.68	450,997,025.42
	(c) Money received against Share Warrants		
	Sub-total Shareholders' Funds	541,004,559.68	550,797,025.42
<b>2</b>	<b>Share Application Money pending allotment</b>		
<b>3</b>	<b>Minority Interest*</b>		
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)		
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions		
	Sub-total Non-Current Liabilities	-	-
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term Borrowings		
	(b) Trade payables	9,745,000.00	
	(c) Other Current Liabilities	155,590.00	178,500.00
	(d) Short-term Provisions	13,011,182.60	420,575.00
	Sub-total Current Liabilities	22,911,772.60	599,075.00
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>563,916,332.28</b>	<b>551,396,100.42</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	1,131,772.61	1,104,430.61
	(b) Goodwill on Consolidation*		
	(c) Non-Current Investments	475,645,922.38	475,645,922.38
	(d) Deferred Tax Assets (net)	144,352.00	1,260.00
	(e) Long-term Loans and Advances	81,509,539.00	62,688,585.00
	(f) Other Non-current Assets	-	187,200.00
	Sub-total Non-Current Assets	558,431,585.99	539,627,397.99
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments		
	(b) Inventories		
	(c) Trade Receivables	3,910,566.20	
	(d) Cash and Cash Equivalents	745,675.09	1,427,015.43
	(e) Short-term Loans and Advances	828,505.00	10,341,687.00
	(f) Other Current Assets		
	Sub-total Current Assets	5,484,746.29	11,768,702.43



TOTAL- ASSETS	563,916,332.28	551,396,100.42
---------------	----------------	----------------

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

For SUNSHINE CAPITAL LIMITED

Date : 14.05.2013

Place : New Delhi

Sd/-

Director

