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# SRI AMARNATH FINANCE LIMITED

Regd. Off. : 4883-84, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006  
E-mail : sriamarnath@hotmail.com, amamath01finance@gmail.com  
Website : www.sriamarnathfinance.in CIN: L74899DL1985PLC020194

Dated: 28.05.2016

✓ To,

DEPARTMENT OF CORPORATE SERVICES  
BOMBAY STOCK EXCHANGE LIMITED

PhirozeJeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001.

KIND ATTN: MANAGER - LISTING DEPARTMENT

SUB: SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR  
ENDED ON 31<sup>ST</sup> MARCH, 2016 PURSUANT TO REGULATION 33 OF SEBI (LODR)  
REGULATIONS, 2015

Dear Sir/Madam,

This is to inform you that in the meeting of the Board of directors of the Company held on 28<sup>th</sup> May, 2016 the board has approved the audited financial results for the quarter & year ended on 31<sup>st</sup> March, 2016.

In this regard please find enclosed

- (i) a copy of the approved audited financial results as stated above along with the audit report of the Statutory Auditor alongwith a declaration with respect to unmodified opinion given by the statutory auditor of the company.
- (ii) Outcome of the Board meeting.

You are requested to take the above information on record in Compliance with regulation 33 of SEBI (LODR) Regulation, 2015.

Thanking you,

Yours faithfully,  
For SRI AMARNATH FINANCE LIMITED

  
  
BHAWANA TULI  
COMPANY SECRETARY

Encl: a/a

Cc:

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

SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Kucha Ustaad Dag, Chandni Chowk, Delhi-110006

Phone No.: 011-32622647

Email: amarnath01finance@gmail.com, CIN No. L74899DL1985PLC020194

STATEMENT OF AUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND FOR THE YEAR ENDED 31ST MARCH, 2016

Sl. No.	Particulars	(Rs. In lacs Except EPS)				
		Unaudited			Audited	
		Quarter Ended			Year ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	
1	<b>Income from Operation</b>					
	a) Net sales / Income from operations (Net of excise duty)	302.96	0.04	216.11	384.64	312.92
	b) Other operating Income	0.00	0.00	0.01	4.29	0.07
	<b>Total income from Operations (net)</b>	<b>302.96</b>	<b>0.04</b>	<b>216.11</b>	<b>388.92</b>	<b>312.99</b>
2	<b>Expenses</b>					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employees benefits expense	6.02	1.23	1.55	8.92	2.57
	e) Depreciation and amortization expense	0.26	0.26	3.60	1.05	3.60
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.58	1.77	268.70	19.18	284.22
	- Bad Debts W/Off	280.24	0.00	0.00	330.24	0.00
	<b>Total Expenses</b>	<b>299.10</b>	<b>3.26</b>	<b>273.85</b>	<b>359.39</b>	<b>290.39</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.86</b>	<b>(3.22)</b>	<b>(57.74)</b>	<b>29.54</b>	<b>22.60</b>
4	Other income	0	0	0	0	0
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>3.86</b>	<b>(3.22)</b>	<b>(57.74)</b>	<b>29.54</b>	<b>22.60</b>
6	Finance costs					
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>3.86</b>	<b>(3.22)</b>	<b>(57.74)</b>	<b>29.54</b>	<b>22.60</b>
8	Exceptional items	(2.84)	0	19.01	(2.84)	19.01
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>1.02</b>	<b>(3.22)</b>	<b>(38.73)</b>	<b>26.70</b>	<b>41.61</b>
10	Tax expenses	(1.13)	(0.08)	4.31	7.54	4.31
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>2.15</b>	<b>(3.14)</b>	<b>(43.05)</b>	<b>19.16</b>	<b>37.29</b>
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>2.15</b>	<b>(3.14)</b>	<b>(43.05)</b>	<b>19.16</b>	<b>37.29</b>
14	Paid-up equity share capital (Face value of Rs. 10 each)	998.00	998.00	998.00	998.00	998.00
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	4564.16	4545.00
16	Earnings per share (EPS) (Face value of Rs. 10 each) (Not annualized)	-	-	-	-	-
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	(0.03)	(0.43)	0.19	0.37
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	(0.03)	(0.43)	0.19	0.37

*[Signature]*



## STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2016

Particulars	Rs. In Lacs	
	As at 31.03.2016	As at 31.03.2015
<b>A) EQUITY AND LIABILITIES</b>		
1 Shareholder's Funds		
a) Share Capital	998.00	998.00
b) Reserves and Surplus	4564.16	4545.00
Sub-total shareholders Funds	5562.16	5543.00
2 Non-current liabilities		
a) Long-term borrowings	0	0
b) Deferred tax liabilities (net)	0	0
c) Other long-term liabilities	-	-
d) Long-term provisions	14.60	11.76
Sub-total - Non-current liabilities	14.60	11.76
3 Current liabilities		
a) Short-term borrowings		
b) Trade payables		
c) Other current liabilities	0.62	0.33
d) Short-term provisions	0.00	5.23
Sub-total - Current liabilities	0.62	5.56
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5577.38</b>	<b>5560.32</b>
<b>B ASSETS</b>		
1 Non-current assets		
a) Fixed assets	2.96	6.30
b) Non-current investments	0.13	824.01
c) Deferred tax assets (net)	2.35	2.48
d) Long-term loans and advances	4,172.22	4,668.56
e) Other non-current assets		
Sub-total - Non-current assets	4,177.67	5,501.36
2 Current assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	1,322.61	27.02
e) Short-term loans and advances	54.93	31.85
f) Other current assets	22.16	0.09
Sub-total - Current assets	1,399.71	58.96
<b>TOTAL - ASSETS</b>	<b>5,577.38</b>	<b>5,560.32</b>

## NOTES:

- 1) The Company is a Non banking Financial company which is a single segment, as per Accounting Standard (AS) 17 issued by
- 2) The above results as reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its meeting held on May 28, 2016.
- 3) The operations of the company relate to only one segment viz. financial services.
- 4) The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 5) Figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi  
Date : May 28, 2016

RAJESH SINGAL  
CHAIRMAN  
DIN : 00002555

Address: 1641, Neelkanth Apartment, Sector-13,  
Rohini, New Delhi-110085





Independent Auditor's Report for annual standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Director

of

SRI AMARNATH FINANCE LIMITED

We have audited the annual standalone financial results (the financial statement) of SRI AMARNATH FINANCE LIMITED for the year ended 31<sup>st</sup> March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This financial statement is the responsibility of the company's management and is approved by Board of Directors. Our responsibility is to express an opinion on the financial statement based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s).

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risk of material misstatement of the



financial statement whether due to fraud or error .In making those risk assessment, the auditor considers internal financial controls relevant to the companys preparation of the statement that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies and the reasonableness of the accounting estimates made by the company's directors as well as evaluating the overall presentation of the statement

We believe that the audit evidence we have received is sufficient and appropriate to provide a basis for our audit opinion

In our opinion and to the best of our information and according to the explanations given to us the annual standalone financial results:-

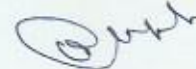
- i. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. Give a true and fair view of the net profit and other financial information for the year ended 31st March, 2016.

The statements includes the results for the quarter ended 31<sup>st</sup> March,2016 being the balancing figure between audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter of the current financial year.

For M/s. Vinod Vishal & Co.

(Chartered Accountants)

Firm Reg. No. 09112N



CA. Vinod Gupta

(Proprietor)

M. No. 83418



Place : New Delhi

Date : 28.05.2016



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Declaration in terms of Para 4.1 pursuant to SEBI of SEBI Circular no. CIR/CFD/CMD/56/2016, dated May 27, 2016, and Regulations 3 of SEBI (Listing obligation and Disclosure Requirements) Regulation, 2016, as amended.

Pursuant to para 4.1 of SEBI Circular no. CIR/CFD/CMD/56/2016, dated May 27, 2016, we hereby declare that the auditor has given an unmodified audit report for the audited financial results of the Company for the quarter and financial year ending 31<sup>st</sup> March, 2016.

Yours faithfully

For SRI AMARNATH FINANCE LIMITED

  
RAJESH SINGHA  
DIRECTOR  
DIN: 00002555





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Dated : 28.05.2016

To,  
DEPARTMENT OF CORPORATE SERVICES  
BOMBAY STOCK EXCHANGE LIMITED  
PhirozeJeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

SUB: Outcome of Board Meeting dated 28<sup>th</sup>May, 2016

Dear Sir/Madam

This is to inform you that the outcome of the board meeting of the Company held on 28<sup>th</sup>May, 2016 is as follows:

1. The Meeting Commenced at 2:30 P.M. & concluded at 3:30 P.M.
2. The Board has approved the Audited Standalone Financial Results for the Quarter & Financial year ended on 31<sup>st</sup> March, 2016 along with Audit Report.

You are requested to take the above information on your record and kindly be treated as compliance of SEBI (LODR) Regulation, 2015 from our end.

Thanking You

Yours faithfully  
For SRI AMARNATH FINANCE LIMITED

*Bhawana*  
  
BHAWANA PULI  
COMPANY SECRETARY

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