

o/c

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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, amarnath01finance@gmail.com
Website : www.sriamarnathfinance.in CIN: L74899DL1985PLC020194

Dated: 24th May, 2017

To,
**DEPARTMENT OF CORPORATE SERVICES
BOMBAY STOCK EXCHANGE LIMITED**

PhirozeJeejeebhoy Towers
25th Floor, Dalal Street
Mumbai - 400 001.

SCRIP CODE: 538863

KIND ATTN: MANAGER - LISTING DEPARTMENT

**SUB: SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE QUARTER &
YEAR ENDED ON 31ST MARCH, 2017 PURSUANT TO REGULATION 33 OF SEBI
(LODR) REGULATIONS, 2015**

Dear Sir/Madam,

Please find enclosed a copy of the approved Audited Financial Results for the quarter & year ended on 31st March, 2017 along with Audit Report given by the Statutory Auditor of the Company.

Please take the above information in your records in compliance with regulation 33 and other relevant regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For SRI AMARNATH FINANCE LIMITED

(X) *Prati Jain*

**PRITI JAIN
(MANAGING DIRECTOR)**

DIN:00537234
555, Double Story
New Rajendra Nagar, New Delhi-110060

Encl :a/a

SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006 Phone No.: 011-32622647

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**STATEMENT OF AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2017**

Sl. No.	Particulars	(Rs. In Lakhs) except EPS				
		Quarter Ended			Financial Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
a)	Revenue from Operations	102.34	81.08	302.96	409.56	384.64
b)	Less: Excise Duty	-	-	-	-	-
	Total (A-B)	102.34	81.08	302.96	409.56	384.64
2	Other income	-	23.38	-	-	4.29
3	Total Revenue (1+2)	102.34	104.46	302.96	409.56	388.93
4	Expenses					
a)	Cost of materials consumed	-	-	-	-	-
b)	Purchase of stock-in-trade	-	-	-	-	-
c)	Changes in inventories of finished goods.	-	-	-	-	-
d)	Employees benefits expense	14.53	17.26	6.02	59.30	8.92
e)	Finance Cost	-	-	-	-	-
f)	Depreciation and amortization expense	4.67	4.67	0.26	18.67	1.05
g)	Other Expenses	(9.28)	75.65	295.66	216.89	352.26
	Total Expenses	9.92	97.58	301.94	294.86	362.23
5	Profit before Exceptional and Extraordinary Items and Tax (3 - 4)	92.42	6.88	1.02	114.70	26.70
6	Exceptional items	-	-	-	-	-
7	Profit before Extraordinary Items and Tax (5 - 6)	92.42	6.88	1.02	114.70	26.70
8	Extraordinary Item	-	-	-	-	-
9	Profit before tax (7 - 8)	92.42	6.88	1.02	114.70	26.70
10	Tax expenses					
a)	Current Tax / Mat Tax	34.42	0.66	(1.13)	41.12	7.54
b)	Deferred Tax	1.39	-	-	(2.72)	-
c)	Prior Period Tax Adjustment	-	-	-	-	-
11	Profit for the period (9 - 10)	56.61	6.22	2.15	76.29	19.16
12	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	NA	NA	NA	4,640.45	4,564.16
13	Earnings per share (EPS) (Face value of Re.10 each) (Not annualized)*					
-	Basic	0.56	0.06	0.02	0.76	0.17
-	Diluted	0.56	0.06	0.02	0.76	0.17

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

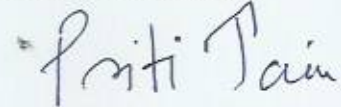
Particulars	Rs. In Lakhs	
	As at 31.03.2017	As at 31.03.2016
A) EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	998.00	998.00
b) Reserves and Surplus	4,640.45	4,564.16
Sub-total shareholders Funds	5,638.45	5,562.16
2 Non-current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Other long-term liabilities	21.47	14.60
Sub-total - Non-current liabilities	21.47	14.60
3 Current liabilities		
a) Short-term borrowings	-	-
b) Trade payables	-	-
c) Other current liabilities	1.94	0.62
d) Short-term provisions	6.94	-
Sub-total - Current liabilities	8.88	0.62
TOTAL - EQUITY AND LIABILITIES	5,668.80	5,577.38
B ASSETS		
1 Non-current assets		
a) Fixed assets	41.59	2.96
b) Non-current investments	0.13	0.13
c) Deferred tax assets (net)	5.07	2.35
d) Long-term loans and advances	3,892.60	4,172.22
e) Other non-current assets	-	-
Sub-total - Non-current assets	3,939.39	4,177.67
2 Current assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	1,619.26	1,322.61
e) Short-term loans and advances	8.05	54.93
f) Other current assets	102.11	22.16
Sub-total - Current assets	1,729.42	1,399.71
TOTAL - ASSETS	5,668.80	5,577.38

NOTES:

- 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 24, 2017**.
- The operations of the company relate to only one segment.
- 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.
- Figures have been regrouped/rearranged wherever considered necessary.

Place: Delhi
Date : May 24, 2017

For Sri Amarnath Finance Limited



Priti Jain
Managing Director
DIN:00537234



VINOD VISHAL & CO.

CHARTERED ACCOUNTANTS

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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 ("the company") for the year ended 31st March, 2017 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 company's 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





VINOD VISHAL & CO.

CHARTERED ACCOUNTANTS

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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, 2017.

The statements includes the results for the quarter ended 31st March, 2017 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 Kumar Gupta
(Proprietor)
M. No. 83418



Place : New Delhi

Date : 24.05.2017



Ph. : 011-23953204
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SRI AMARNATH FINANCE LIMITED

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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 REGULATION 33 OF SEBI (LODR) 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 auditors has given an unmodified audit report for the audited financial results of the company for the quarter ended on 31st march, 2017.

For and on behalf
of **Sri Amarnath Finance Limited**


PREETI JAIN
MANAGING DIRECTOR
DIN: 00537234