

**SRI ANANDH FINANCE LIMITED**  
 Regd. Off: 32, RAJINDRA PARK, NEW DELHI-110060  
 Submission of Audited Financial Results by Companies other than Banks

Statement of Standalone Audited Results for the Quarter and Year ended (31.03.2014)						Amount in Rs.
S. NO.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Current Year	Previous Year
		(31/03/14)	Months Ended	Months Ended	Ended (31/03/14)	Ended (31/03/13)
(Refer Notes Below)		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	-	52,197,222.85	2,151,213.00	223,670,782.89	7,995,094.00
	(b) Other Operating Income	4,943,660.00	-	1,152.00	11,553,208.90	55,785.12
	<b>Total Income</b>	<b>4,943,660.00</b>	<b>52,197,222.85</b>	<b>2,152,365.00</b>	<b>235,223,991.79</b>	<b>8,050,879.12</b>
2	Expenditure					
a.	Cost of Material Consumed	-	33,417,287.65	-	-	-
b.	Purchases of Stock in Trade	-	-	-	225,411,847.58	-
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	33,651.71	-	-	-
d.	Employee benefits expense	-	31,417,287.65	-	-	-
e.	Depreciation and Amortisation expense	150,000.00	150,000.00	170,500.00	622,898.00	461,780.00
f.	Consultancy fees	274,548.35	-	292,668.89	274,548.36	479,858.00
g.	Office Repair and Maintenance	-	-	-	-	-
h.	Other expenditure	87,830.00	-	-	511,100.00	-
	<b>Total Expenditure</b>	<b>4,955,821.22</b>	<b>64,974,600.00</b>	<b>5,693,268.89</b>	<b>18,110,793.94</b>	<b>4,034,971.23</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	9,887,838.78	57,222,622.85	3,541,096.11	217,113,197.85	4,015,907.89
4	Other Income	14,522,310.48	2,332,722.86	(3,375,015.87)	1,888,128.61	2,270,159.88
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (2+4)	24,410,149.26	59,555,345.71	17,166,080.24	219,001,326.46	6,286,067.77
6	Finance Costs	(4,522,310.48)	(2,042,531.96)	(3,375,015.87)	(1,888,128.61)	(2,270,159.88)
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	19,887,838.78	57,512,813.75	13,791,064.37	217,113,197.85	4,015,907.89
8	Exceptional Items	(4,522,310.48)	(2,042,531.96)	(3,375,015.87)	(1,888,128.61)	(2,270,159.88)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	15,365,528.30	55,470,281.79	10,416,048.50	215,225,069.24	1,745,748.01
10	Tax expense	-	-	-	-	(606,293.00)
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	15,365,528.30	55,470,281.79	10,416,048.50	215,225,069.24	1,139,455.01
12	Extraordinary Profit/(Loss) after tax	(4,522,310.48)	(2,042,531.96)	(3,375,015.87)	(1,888,128.61)	(2,270,159.88)
13	Net Profit / (Loss) for the period (11+12)	10,843,217.82	53,427,749.83	7,041,032.63	213,336,940.63	(1,130,704.87)
14	Share of profit/(loss) of Associates*	(4,522,310.48)	(2,042,531.96)	(3,375,015.87)	(1,888,128.61)	(2,270,159.88)
15	Minority Interest*	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	6,320,907.34	51,385,217.87	3,666,016.76	211,448,812.02	(3,400,864.75)
17	Paid-up equity share capital ( 9980000 Equity Shares of Rs. 10/- each)	14,522,310.48	5,042,531.96	(8,275,015.87)	1,888,128.61	(10,431,846.18)
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	29,820,000.00	29,820,000.00	29,820,000.00	29,820,000.00	29,820,000.00
19	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)	N.A.	N.A.	N.A.	442,470,944.43	440,530,570.28
	(a) Basic	-	-	-	-	-
	(b) Diluted	(0.45)	0.51	(0.34)	0.19	(1.04)
19.1	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)	-	-	-	-	-
	(a) Basic	-	-	-	-	-
	(b) Diluted	(0.45)	0.51	(0.34)	0.19	(1.04)

\* 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 B						
Information for the Quarter and Year Ended 31/03/2014						
S. NO.	Particulars	3 Months Ended (31/03/14)	Preceding 3 Months Ended (31/12/13)	Corresponding 3 Months Ended in the Previous Year (31/03/13)	Current Year Ended (31/03/14)	Previous Year Ended (31/03/13)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
	No. of shares	7,749,100	7,749,100	8,500,000	7,749,100	8,500,000
	Percentage of shareholding	77.65%	77.65%	85.17%	77.65%	85.17%
<b>2 Promoters and promoter group Shareholding:</b>						
<b>(a) Pledged/Encumbered</b>						
	No. of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
<b>(b) Non-encumbered</b>						
	Number of Shares	2,255,900	2,270,900	1,480,000	2,255,900	1,480,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

S. NO.	Particulars	3 Months Ended (31/03/14)
<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 12th April 2014.
- 2 Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
- 3 The Company is engaged in one business segment only.
- 4 EPS has been calculated in accordance with AS-10 issued by ICAI.



Date : 12.04.2014  
Place : Delhi

Clause 41 of the Listing Agreement For Companies (other than Banks) Standalone Statement of Assets and Liabilities			
S.No.	Particulars	As at Current Year End (31.03.2014)	As at Previous Year End (31.03.2013)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	39,800,000.00	39,800,000.00
	(b) Reserves and Surplus	442,470,564.89	340,585,179.23
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	482,270,564.89	380,385,179.23
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	12,170,988.00	12,171,898.00
	Sub-total Non-Current Liabilities	12,170,988.00	12,171,898.00
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	-	9,765,000.00
	(c) Other Current Liabilities	-	150,580.00
	(d) Short-term Provisions	9,916.00	734,421.00
	Sub-total Current Liabilities	9,916.00	101,075.00
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>504,551,470.89</b>	<b>503,172,487.33</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets		
	(b) Goodwill on Consolidation*	1,131,772.41	1,131,772.41
	(c) Non-Current Investments	118,238,823.38	475,645,922.30
	(d) Deferred Tax Assets (net)	244,152.00	244,152.00
	(e) Long-term Loans and Advances	-	80,758,885.00
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	319,515,497.89	557,880,815.99
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	3,810,584.20
	(d) Cash and Cash Equivalents	561,549.36	758,133.09
	(e) Short-term Loans and Advances	233,290,574.00	822,878.00
	(f) Other Current Assets	1,180,850.00	-
	Sub-total Current Assets	235,034,973.36	5,401,595.29
	<b>TOTAL - ASSETS</b>	<b>554,550,471.25</b>	<b>563,282,411.28</b>

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



Date : 12.04.2014  
Place : Delhi

