

SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006 Phone No.: 011-23953204
Email: amarnath01finance@gmail.com, CIN No. L74899DL1985PLC020194

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND THREE MONTH ENDED ON 30TH JUNE, 2022**

(Rs. In Lakhs) except EPS

Sl. No.	Particulars	Quarter Ended		Year End	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
	Revenue from Operation				
(i)	Interest Income	121.75	121.40	116.92	453.20
(ii)	Dividend Income	-	-	-	-
(iii)	Rental Income	-	-	-	-
(iv)	Other	-	-	-	-
(I)	Total Revenue from operation	121.75	121.40	116.92	453.20
(II)	Other Income	-	-	-	-
(III)	Total Income (I+II)	121.75	121.40	116.92	453.20
	Expenses				
(i)	Finance cost	-	-	-	-
(ii)	Employee Benefit expense	17.19	16.45	14.43	64.78
(iii)	Depreciation & Amortisation expenses	7.16	10.45	10.45	41.82
(iv)	Other expenses	15.61	6.66	10.03	34.67
(IV)	Total Expenses	39.96	33.57	34.91	141.27
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	81.79	87.83	82.01	311.93
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	81.79	87.83	82.01	311.93
(VIII)	Tax Expense				
	- Current Tax	18.42	29.99	18.65	83.01
	- Deferred Tax Liability/(Asset)	(0.25)	(0.47)	(0.47)	(1.88)
(IX)	Profit/(Loss) for the period from continuing operation (VII-VIII)	63.62	58.31	63.83	230.81
(X)	Profit/(Loss) from discontinuing operation	-	-	-	-
(XI)	Tax Expenses of discontinuing operations	-	-	-	-
(XII)	Profit/(Loss) from discontinuing operation after tax (X-XI)	-	-	-	-
(XIII)	Profit/(Loss) for the period (IX+XII)	63.62	58.31	63.83	230.81
(XIV)	Other Comprehensive Income	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	63.62	58.31	63.83	230.81
(XVI)	Earning per Equity share (for continued operations)				
	Basic (Rs)	0.64	0.58	0.64	2.31
	Diluted (Rs)	0.64	0.58	0.64	2.31

NOTES:

- The company has adopted to publish extracts of the unaudited standalone results. Pursuant to option available as per regulation 33 of SEBI (LODR), Regulations, 2015. These standalone financial results are available on the website viz. www.sriamarnathfinance.com and on the website of BSE (www.bseindia.com).
- The company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with operating segment.
- The above results have been reviewed by the Audit Committee and approved by the board of directors at its meeting held on 09th August, 2022 and subject to limited review by the statutory auditors as indicated above.

Place: Delhi

Date : August 09, 2022

For Sri Amarnath Finance Limited

Rakesh Kapoor

Rakesh Kapoor
Managing Director
DIN:00216016

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND THREE MONTH ENDED ON 30TH JUNE, 2022**

Sl. No	Particulars	(Rs. In Lakhs) except EPS		
		Quarter Ended	Quarter Ended	Year Ended
		30.06.2022 (Unaudited)	30.06.2021 (Unaudited)	31.03.2022 (Unaudited)
1	Total income from operations (net)	121.75	116.92	453.20
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	81.79	82.01	311.93
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	81.79	82.01	311.93
4	Net Profit / (Loss) from ordinary activities after tax	63.62	63.83	230.81
5	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	63.62	63.83	230.81
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]**	63.62	63.83	230.81
7	Paid - Equity Share Capital	99.80	99.80	99.80
8	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)			5,764.75
9	Securities Premium Account	4,500.00	4,500.00	4,500.00
10	Net Worth	6,826.37	6,595.78	6,762.75
11	Earnings Per Share (Face value of Rs.10 each) (for continuing and discontinued operations)			
-	Basic (not annualized)*	0.64	0.64	2.31
-	Diluted (not annualized)*	0.64	0.64	2.31

NOTES :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on August 9, 2022.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange websites i.e. www.bseindia.com and on company's website www.sriamarnathfinance.in
- Pursuant to Circular No. cir/cfd/cmd/56/2016 dated 27th May, 2016 (including any statutory modification(s) or re-enactment thereof for the time being in force), we declared that the results are not qualified by the auditors of the company and the Limited Review Report issued by them has unmodified opinion.

Date: 09.08.2022

Place: Delhi

For Sri Amarnath Finance Limited

Rakesh Kapoor

**Rakesh Kapoor
Managing Director
DIN:00216016**