



# **SRI AMARNATH FINANCE LIMITED**

Regd. Off. : 4883-84, Second Floor, Main Road, Kucha Ustad Daag, Chandni Chowk, Delhi-110006

E-mail : sriamarnath@hotmail.com, amarnath01finance@gmail.com

Website : www.sriamarnathfinance.in CIN : L74899DL1985PLC020194

Dated: 08<sup>th</sup> August, 2023

**To,**  
**DEPARTMENT OF CORPORATE SERVICES**  
**BSE LIMITED**

Phiroze Jeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

**SCRIP CODE: 538863**

**KIND ATTN: MANAGER – LISTING DEPARTMENT**

**SUB: OUTCOME OF BOARD MEETING HELD ON 08<sup>TH</sup> AUGUST, 2023**

Pursuant to provision of Regulation 30 and any other applicable Regulations, if any, of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company in their meeting held today i.e., 08<sup>th</sup> August, 2023 (Commenced at 12:15 P.M. & concluded at 3:40 P.M.) has inter-alia considered and approved the following items:

- (i) The Un-Audited Financial Results for the Quarter & Three months ended on 30<sup>th</sup> June, 2023 and also taken on record Limited Review Report received from Statutory Auditor of the Company.

**The unaudited financial results along with the limited review report are enclosed herewith.**

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

**For SRI AMARNATH FINANCE LIMITED**

**RAHUL KAPASIYA**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**  
**M.NO.: A70811**



# 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, 2023

Sl. No.	Particulars	(Rs. In Lakhs) except EPS			
		Quarter Ended		Year End	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
	<b>Revenue from Operation</b>				
(i)	Interest Income	105.23	120.68	121.75	488.16
(ii)	Dividend Income	-	-	-	-
(iii)	Rental Income	-	-	-	-
(iv)	Other	-	-	-	0.66
<b>(I)</b>	<b>Total Revenue from operation</b>	<b>105.23</b>	<b>120.68</b>	<b>121.75</b>	<b>488.82</b>
(II)	Other Income	-	-	-	-
<b>(III)</b>	<b>Total Income (I+II)</b>	<b>105.23</b>	<b>120.68</b>	<b>121.75</b>	<b>488.82</b>
	<b>Expenses</b>				
(i)	Finance cost	-	-	-	-
(ii)	Employee Benefit expense	17.07	17.04	17.19	70.33
(iii)	Depreciation & Amortisation expenses	4.90	7.16	7.16	28.63
(iv)	Other expenses	16.20	16.55	15.61	58.12
<b>(IV)</b>	<b>Total Expenses</b>	<b>38.18</b>	<b>40.75</b>	<b>39.96</b>	<b>157.08</b>
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	67.06	79.92	81.79	331.74
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	67.06	79.92	81.79	331.74
(VIII)	Tax Expense				
	- Current Tax	14.75	16.31	18.42	73.73
	- Deferred Tax Liability/(Asset)	0.05	(0.25)	(0.25)	(1.00)
(IX)	Profit/(Loss) for the period from continuing operation (VII-VIII)	52.26	63.86	63.62	259.00
(X)	Profit/(Loss) from discontinuing operation	-	-	-	-
(XI)	Tax Expenses of discontinuing operations	-	-	-	-
(XII)	Profit/(Loss) from discontinuing operation after tax (X-XI)	-	-	-	-
<b>(XIII)</b>	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>52.26</b>	<b>63.86</b>	<b>63.62</b>	<b>259.00</b>
(XIV)	Other Comprehensive Income	-	-	-	-
<b>(XV)</b>	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>52.26</b>	<b>63.86</b>	<b>63.62</b>	<b>259.00</b>
<b>(XVI)</b>	<b>Earning per Equity share (for continued operations)</b>				
	Basic (Rs)	0.52	0.64	0.64	2.60
	Diluted (Rs)	0.52	0.64	0.64	2.60

### NOTES:

1 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).

2 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.

3 The above results have been reviewed by the Audit Committee and approved by the board of directors at its meeting held on 08th August, 2023 and subject to limited review by the statutory auditors as indicated above

Place: Delhi

Date : 08.08.2023



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, 2023

		(Rs. In Lakhs) except EPS		
Sl. No	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30.06.2023	30.06.2022	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)
1	Total income from operations (net)	105.23	121.75	488.82
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	67.06	81.79	331.74
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	67.06	81.79	331.74
4	Net Profit / (Loss) from ordinary activities after tax	52.26	63.62	259.00
5	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	52.26	63.62	259.00
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]**	52.26	63.62	259.00
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)			6,023.76
9	Securities Premium Account	4,500.00	4,500.00	4,500.00
10	Net Worth	7,074.02	6,826.37	7,021.76
11	Earnings Per Share (Face value of Rs.10 each) (for continuing and discontinued operations)			
-	Basic (not annualized)*	0.52	0.64	2.60
-	Diluted (not annualized)*	0.52	0.64	2.60

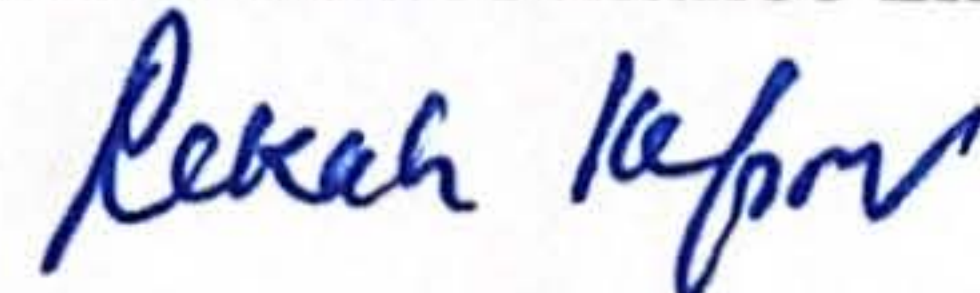
### NOTES :

- 1 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 8, 2023.
- 2 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](http://www.bseindia.com) and on company's website [www.sriamarnathfinance.in](http://www.sriamarnathfinance.in)
- 3 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: 08.08.2023

Place: Delhi

For Sri Amarnath Finance Limited



Rakesh Kapoor  
Managing Director  
DIN:00216016



# **RAJENDER KUMAR SINGAL & ASSOCIATES LLP**

## **CHARTERED ACCOUNTANTS**

Independent Auditor's review report on review of unaudited quarterly financial result of Sri Amarnath Finance Limited pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

### **TO THE BOARD OF DIRECTORS**

#### **Sri Amarnath Finance Limited**

4883-84, Second Floor, Main Road,  
Kuch Ustad Dag, Chandni Chowk,  
New Delhi-110006

1. We have reviewed the unaudited standalone financial results of **Sri Amarnath Finance Limited** ("the Company") for the quarter ended June 30<sup>th</sup>, 2023, (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards as notified under the companies (Indian Accounting standard) Rules, 2015 in respect of section 133 of



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Formerly known as "Rajender Kumar Singal & Associates" (firm regd. No. 271 dated 24.07.2013)  
(ICAI FRN No. : 016379 N) converted and registered as LLP on 02.12.2013 vide LLPIN No. AAB-8994 with Limited Liability

the companies Act, 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR RAJENDER KUMAR SINGAL AND ASSOCIATES LLP.  
CHARTERED ACCOUNTANTS**

**FRN No. 016379N**



**CA PANKAJ GUPTA  
(PARTNER)**

**M. No. 094909**

**ICAI Udin No. - 23094909BG, WRWW5724**

**Place: New Delhi**

**Date: 08.08.2023**