



SRI AMARNATH FINANCE LIMITED

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SRI AMARNATH FINANCE LIMITED

Regd. Off.: 22, RAJINDER PARK, NEW DELHI-110060

Submission of Unaudited Financial Results by Companies other than Banks

PART I		Amount in Indian Rupees lakhs				
Statement of Standalone Unaudited Results for the Quarter and 9 months Ended 31.12.2012						
Particulars	3 Months Ended (31/12/12)	Preceding 3 Months Ended (30/09/12)	Corresponding 3 Months Ended in the Previous Year (31/12/11)	9 Months Ended (31/12/12)	Corresponding 9 Months Ended in the Previous Year (31/12/11)	Year Ended (31/03/12)
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	67.2275	10.2006	5.1471	76.4653	5.8643	33.6300
Total Income	67.2275	10.2006	5.1471	76.4653	6.8643	33.6300
Expenditure						
a. Cost of Material Consumed	-	-	-	-	-	-
b. Purchases of Stock in Trade	-	-	-	-	-	-
c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expense	1.1035	1.0519	0.9369	2.8722	2.8453	4.5312
e. Depreciation and Amortisation expense	-	-	-	0.4125	-	4.1100
f. Consultancy fees	-	-	-	5.0000	-	-
g. Office Repair & Maintenance	0.6422	3.5150	0.0425	4.6672	0.1427	1.8367
h. Other expenditure	4.4266	1.6406	1.0113	8.4987	2.6131	5.1610
Total Expenditure	6.1723	6.2075	1.9907	21.4506	5.6011	15.6389
Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	61.0552	3.9932	3.1564	55.0147	1.2632	17.9911
Other Income	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	61.0552	3.9932	3.1564	55.0147	1.2632	17.9911
Finance Costs	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	61.0552	3.9932	3.1564	55.0147	1.2632	17.9911
Exceptional Items	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Profit / (Loss) from Ordinary Activities before tax (7+8)	61.0552	3.9932	3.1564	55.0147	1.2632	17.9911
Tax expense	0.0000	0.0000	0.0000	0.0000	0.0000	5.0114
Net Profit / (Loss) from Ordinary Activities after tax (9+10)	61.0552	3.9932	3.1564	55.0147	1.2632	12.9797



Extraordinary Items (net of tax expense Rs. _____)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Profit/ (Loss) for the period (11+12)	61.0552	3.9932	3.1564	55.0147	1.2632	12.9797
Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
Minority Interest*	-	-	-	-	-	-
Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	61.0552	3.9932	3.1564	55.0147	1.2632	12.9797
Paid-up equity share capital (Face Value of the Share shall be indicated)	998.0000	998.0000	998.0000	998.0000	998.0000	998.0000
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4500.0900
Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):	-	-	-	-	-	-
(a) Basic	0.6118	0.0400	0.0316	0.5512	0.0127	0.1301
(b) Diluted	0.6118	0.0400	0.0316	0.5512	0.0127	0.1301
Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):	-	-	-	-	-	-
(a) Basic	0.6118	0.0400	0.0316	0.5512	0.0127	0.1301
(b) Diluted	0.6118	0.0400	0.0316	0.5512	0.0127	0.1301

Applicable in the case of Consolidated Results.

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 II						
Information for the Quarter and 9 months Ended 31.12.2012						
Particulars	3 Months Ended (31/12/12)	Preceding 3 Months Ended (30/09/12)	Corresponding 3 Months Ended in the Previous Year (31/12/11)	9 Months Ended (31/12/12)	Corresponding 9 Months Ended in the Previous Year (31/12/11)	Year Ended (31/03/12)
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
- No. of shares	8,500,000	8,500,000	8,500,000	8,500,000	8,500,000	8,500,000
- Percentage of shareholding	85.17%	85.17%	85.17%	85.17%	85.17%	85.17%
Promoters and promoter group Shareholding						
a) Pledged/Encumbered	-	-	-	-	-	-
- No. of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
Number of Shares	1,480,000	1,480,000	1,480,000	1,480,000	1,480,000	1,480,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	14.83%	14.83%	14.83%	14.83%	14.83%	14.83%



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Particulars	3 Months Ended (31/12/12)
INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

Notes:

The above unaudited results have been taken on record at the board meeting held on 14th February 2013
Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
The Company is engaged in one business segment only
EPS has been calculated in accordance with AS-20 issued by ICAI

For SRI AMARNATH FINANCE LIMITED

Director



Date : 14/02/2013
Place : Delhi