

SRI AMARNATH FINANCE LIMITED

22, Rajindra Park, New Delhi-110060 Ph. : 011-32622647

E-mail : sriamarnath@hotmail.com

Submission of Unaudited Financial Results by Companies other than Banks

PART I		Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2012					Amount in Laacs	
S. NO.	Particulars	3 Months Ended (30/09/12)	Preceding 3 Months Ended (30/06/12)	Corresponding 3 Months Ended in the Previous Year (30/09/11)	6 Months Ended (30/09/12)	Corresponding 6 Months Ended in the Previous Year (30/09/11)	Year Ended (31/03/12)	
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales/Income from Operations	-	-	1.68	-	-	71.07	
	(b) Other Operating Income	0.84	-	-	-	-	-	
	Total Income	0.84	-	1.68	-	-	71.07	
	Expenditure							
	a. Cost of Material Consumed	-	-	-	-	-	-	
	b. Purchases of Stock in Trade	-	-	-	-	-	40.71	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
	d. Employee benefits expense	1.04	0.69	0.90	1.73	1.91	4.98	
	e. Depreciation and Amortisation expense	-	-	-	-	-	4.17	
	f. Consultancy Fee	-	5.00	-	5.00	-	-	
	g. Office Repair & Maintenance	3.52	-	-	4.02	-	-	
	h. Other expenditure	0.65	1.82	0.92	2.14	1.20	14.37	
	Total Expenditure	5.21	7.51	1.82	12.89	3.11	64.23	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	6.84	
4	Other Income	-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	6.84	
6	Finance Costs	-	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	6.84	
8	Exceptional Items	-	-	-	-	-	-	
	Profit / (Loss) from Ordinary Activities before tax (7+8)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	6.84	
	Tax expense	-	-	-	-	-	2.15	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	4.69	
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11+12)	(4.37)	(7.51)	(0.14)	(12.89)	(3.11)	4.69	
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-	
15	Minority Interest*	-	-	-	-	-	-	
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	-	-	-	-	-	-	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	998.00	998.00	998.00	998.00	998.00	998.00	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,500.09	4,500.09	4,500.09	4,500.09	4,500.09	4,500.09	
19.i	Earnings Per Share (before extraordinary items) (of Rs. .../- each) (not annualised):							
	(a) Basic	-	-	-	-	-	0.69	
	(b) Diluted	-	-	-	-	-	0.69	
19.ii	Earnings Per Share (after extraordinary items) (of Rs. .../- each) (not annualised):							
	(a) Basic	-	-	-	-	-	0.47	
	(b) Diluted	-	-	-	-	-	0.47	



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* 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 II							
Information for the Quarter and Year Ended 31.03.2012							
S. NO.	Particulars	3 Months Ended (30/09/12)	Preceding 3 Months Ended (30/06/12)	Corresponding 3 Months Ended in the Previous Year (30/09/11)	6 Months Ended (30/09/12)	Corresponding 6 Months Ended in the Previous Year (30/09/11)	Year Ended (31/03/12)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	85,00,000	85,00,000	85,00,000	85,00,000	85,00,000	85,00,000
	- Percentage of shareholding	85.17%	85.17%	85.17%	85.17%	85.17%	85.17%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered	0	0	0	0	0	0
	- No. of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered	0	0	0	0	0	0
	Number of Shares	14,80,000	14,80,000	14,80,000	14,80,000	14,80,000	14,80,000
	- 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%

S. NO.	Particulars	3 Months Ended (31/03/12)
B	INVESTOR COMPLAINTS	0
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- The above unaudited results have been taken on record at the board meeting held on 10th November 2012
- 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

Date : New Delhi
Place : 10.11.2012

Director



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Clause 41 of the Listing Agreement For Companies (other than Banks)			
Standalone Statement of Assets and Liabilities			
S.No.	Particulars	Six Months End (30.09.12)	Corresponding Six Months Ended (30.09.11)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		
	(b) Reserves and Surplus	998.00	998.00
	(c) Money received against Share Warrants	2,588.05	2,586.57
	Sub-total Shareholders' Funds	3,586.05	3,584.57
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	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	-	-
	(c) Other Current Liabilities	637.56	-
	(d) Short-term Provisions	1.14	-
	Sub-total Current Liabilities	4.20	-
	TOTAL EQUITY AND LIABILITIES	4,228.95	3,584.57
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(b) Goodwill on Consolidation*	11.04	14.22
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	2,851.49	2,842.25
	(e) Long-term Loans and Advances	0.01	0.23
	(f) Other Non-current Assets	1,252.52	688.37
	Sub-total Non-Current Assets	5.76	5.92
		4,120.82	3,550.99
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	0.08	31.62
	(e) Short-term Loans and Advances	8.05	1.96
	(f) Other Current Assets	-	-
	Sub-total Current Assets	100.00	-
		108.13	33.58
	TOTAL ASSETS	4,228.95	3,584.57

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

For SRI AMARNATH FINANCE LIMITED

Date : 10.11.2012
Place : New Delhi

Director

