



# SRI AMARNATH FINANCE LIMITED

22, Rajindra Park, New Delhi-110060 Ph. : 011-32622647  
E-mail : sriamarnath@hotmail.com

Date: 16-08-2012

Department of Corporate Services  
Delhi Stock Exchange Limited.  
DSE House,  
3/1 Asaf Ali Road,  
New Delhi - 110002.

Sub: Unaudited Result under clause 41 of Listing Agreement.



Dear Sir,

With reference to Clause 41 of Listing Agreement, please find herewith enclosed copy of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2012 with L.R.R. Report, declared by, the Board in the meeting of Board of Directors of the Company held on 13<sup>th</sup> August 2012.

This is for your kind information and record please.

Thanks & Regards

For SRI AMARNATH FINANCE LTD.

Director

Encl.: a/a



# SRI AMARNATH FINANCE LIMITED

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

E-mail : sriamarnath@hotmail.com

SRI AMARNATH FINANCE LIMITED  
Regd. Off.: 22, RAJINDRA PARK, NEW DELHI - 110060

PART I						
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2012						
Amount in Lacs						
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	-	1,914.08	-	1,914.08	71.07
	(b) Other Operating Income	-	26.77	-	33.64	-
	<b>Total Income</b>	-	1,940.85	-	1,947.72	71.07
2	<b>Expenditure</b>					
	b. Cost of Material Consumed	-	-	-	-	-
	c. Purchases of Stock in Trade	-	-	-	-	-
	d. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	1,909.03	-	1,914.08	40.71
	e. Employee benefits expense	-	-	-	-	-
	f. Depreciation and Amortisation expense	0.69	1.54	0.90	4.38	4.98
	g. Bad Debts w/off	-	3.18	-	3.18	4.17
	h. Consultancy Fee	-	6.62	-	6.62	-
	i. Other expenditure	5.00	-	-	-	-
	<b>Total Expenditure</b>	1.82	8.66	0.92	10.92	14.37
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	7.51	1,929.03	1.82	1,939.18	64.23
4	Other Income	(7.51)	11.82	(1.82)	8.54	6.84
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	-	-	-	-	-
6	Finance Costs	(7.51)	11.82	(1.82)	8.54	6.84
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	-	-	-	-	-
8	Exceptional items	(7.51)	11.82	(1.82)	8.54	6.84
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	-	-	-	-	-
10	Tax expense	(7.51)	11.82	(1.82)	8.54	6.84
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	-	2.64	-	2.64	2.15
12	Extraordinary Item (net of tax expense Rs. )	(7.51)	9.18	(1.82)	5.90	4.69
13	Net Profit/ (Loss) for the period (11+12)	-	-	-	-	-
14	Share of profit/ (Loss) of Associates*	(7.51)	9.18	(1.82)	5.90	4.69
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)	(7.51)	9.18	(1.82)	5.90	4.69
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	998.00	998.00	998.00	998.00	998.00
19.i	Earnings Per Share (before extraordinary items) (of Rs. ..../- each) (not annualised):				4,500.09	4,500.09
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	1.18	-	0.86	0.69
19.ii	Earnings Per Share (after extraordinary items) (of Rs. ..../- each) (not annualised):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	0.92	-	0.59	0.47
		-	0.92	-	0.59	0.47

\* 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 Ended 30.06.2012						
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	8,500,000	8,500,000	8,500,000	8,500,000	8,500,000
<b>1</b>	<b>Public Shareholding</b>	85.17%	85.17%	85.17%	85.17%	85.17%
	- No. of shares	0	0	0	0	0
	- Percentage of shareholding	0	0	0	0	0
<b>2</b>	<b>Promoters and promoter group Shareholding</b>	0	0	0	0	0
	<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	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	<b>b) Non-encumbered</b>					
	- No. of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	14.83%	14.83%	14.83%	14.83%	14.83%

S. NO.	Particulars	3 Months Ended (30/06/12)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	0
<b>1</b>	Pending at the beginning of the Quarter	0
<b>2</b>	Received during the Quarter	0
<b>3</b>	Disposed during the Quarter	0
<b>4</b>	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 13th August 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 : 13.08.2012  
 Place : New Delhi

Director

