

SRI AMARNATH FINANCE LIMITED

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

Submission of Unaudited Financial Results by Companies other than Banks

PART I					
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2013					
S. NO.	Particulars (Refer Notes Below)	3 Months Ended (30/06/13)	Preceding 3 Months Ended (31/03/13)	Corresponding 3 Months Ended in the Previous Year (30/06/12)	Current Year Ended (31/03/13)
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	54,094,050.69	2,151,353.00	-	7,995,034.00
	(b) Other Operating Income	8,875.00	1,130.00	3,450.00	55,735.11
	Total Income	54,102,925.69	2,152,483.00	3,450.00	8,050,769.11
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	113,190,315.85	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(56,270,917.05)	-	-	-
	d. Employee benefits expense	112,000.00	176,560.00	71,685.00	463,780.00
	e. Depreciation and Amortisation expense	-	292,658.00	-	479,858.00
	f. Other expenditure	7,101,213.36	5,058,280.97	935,118.41	4,836,971.25
	Total Expenditure	64,132,612.16	5,527,498.97	1,006,803.41	5,780,609.25
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	2,270,159.86
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	2,270,159.86
6	Finance Costs				
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	2,270,159.86
8	Exceptional items Provision as per RBI				(12,015,213.00)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	(9,745,053.14)
10	Tax expense				666,393.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	(10,411,446.14)
12	Extraordinary Item (net of tax expense Rs. _____)				

13	Net Profit/ (Loss) for the period (11+12)	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	(10,411,446.14)
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)*	(10,029,686.47)	(3,375,015.97)	(1,003,353.41)	(10,411,446.14)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)				99,800,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				440,585,579.28
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):				
	(a) Basic				(1.04)
	(b) Diluted				
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):				
	(a) Basic				(1.04)
	(b) Diluted				

* 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 Comp Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details th

PART II					
Information for the Quarter Ended 30.06.2013					
NO.	Particulars	3 Months Ended (30/06/13)	Preceding 3 Months Ended (31/03/13)	Corresponding 3 Months Ended in the Previous Year (30/06/12)	Current Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	7749100	8500000	8500000	8500000
	- Percentage of shareholding	77.65%	85.17%	85.17%	85.17%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	0	0	0	0
	- 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	2230900	1480000	1480000	1480000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	22.35%	14.83%	14.83%	14.83%

S. NO.	Particulars	3 Months Ended (30/06/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

Notes:

- 1 The above Audited results have been taken on record at the board meeting held on 13.08.2013
- 2 Figures of previous period have been regrouped wherever necessary to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For SRI AMARNATH FINANCE LIMITED

for Sri Amarnath Finance Ltd

Amit Praloc
Director/Authorized Signatory

Director

Date : 13.08.2013

Place: New Delhi