



Ph. : 011-23953204
011-23392222

SRI AMARNATH FINANCE LIMITED

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

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

Website : www.sriamarnathfinance.in CIN: L74899DL1985PLC020194

Dated: 12.08.2017

To,
DEPARTMENT OF CORPORATE SERVICES
BOMBAY STOCK EXCHANGE LIMITED
PhirozeJeejeebhoy Towers
25th Floor, Dalal Street
Mumbai - 400 001.

SCRIP CODE: 538863

KIND ATTN: MANAGER – LISTING DEPARTMENT

SUB: SUBMISSION OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017 PURSUANT TO REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015

Dear Sir/Madam,

This is to inform you that in the meeting of the Board of Directors of the Company held on 12th August, 2017 the board has approved the un-audited financial results for the quarter ended on 30th June, 2017.

In this regard please find enclosed a copy of the approved un-audited financial results as stated above along with Limited Review Report given by the statutory auditor of the company.

Please take the above information in your records in compliance with regulation 33 read with regulation 30 with Para-A of Part-A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For SRI AMARNATH FINANCE LIMITED

Prati Jain
PRITI JAIN

(MANAGING DIRECTOR)

DIN:00537234

Encl :a/a



SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006

Phone No.: 011-32622647

Email: amarnath01finance@gmail.com, CIN No. L74899DL1985PLC020194

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30TH JUNE, 2017

Sl. No.	Particulars	(Rs. In Lakhs) except EPS			
		Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	98.74	102.34	86.07	409.56
II	Other income	0.51	-	26.35	-
III	Total Revenue (I+II)	99.25	102.34	112.42	409.56
IV	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employees benefits expense	15.14	14.53	13.69	59.30
	e) Finance Cost	-	-	-	-
	f) Depreciation and amortization expense	3.80	4.67	4.67	18.67
	g) Other Expenses	62.47	(9.28)	86.58	216.89
	Total Expenses	81.40	9.92	104.94	294.86
V	Profit before Exceptional and Extraordinary Items and Tax (III - IV)	17.85	92.42	7.48	114.70
VI	Exceptional items	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V - VI)	17.85	92.42	7.48	114.70
VIII	Extraordinary Item	-	-	-	-
IX	Profit before tax (VII - VIII)	17.85	92.42	7.48	114.70
X	Tax expenses				
	a) Current Tax	5.42	34.42	1.63	41.12
	b) Deferred Tax	(0.18)	1.39	-	(2.72)
XI	Profit/(Loss) for the period from continuing operations	12.61	56.61	5.85	76.29
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit/ (Loss) for the period (XI-XIV)	12.61	56.61	5.85	76.29
XVI	Earnings per share (EPS) (Face value of Re.10 each) (Not annualized)*				
	- Basic	0.13	0.56	0.06	0.76
	- Diluted	0.13	0.56	0.06	0.76

NOTES:

- 1 The above results as reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its meeting held on **August 12, 2017**.
- 2 The operations of the company relate to only one segment.
- 3 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 4 Figures have been regrouped/rearranged wherever considered necessary.

Place: Delhi

Date : August 12, 2017

For Sri Amarnath Finance Limited

Priti Jain
 Managing Director
 DIN:00537234



INDEPENDENT AUDITORS REVIEW REPORT

TO THE BOARD OF DIRECTORS OF SRI AMARNATH FINANCE LIMITED


We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **SRI AMARNATH FINANCE LIMITED** ("the Company") for the Quarter ended 30th June, 2017 ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of internal Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular NO. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

FOR **VINOD VISHAL & CO.**
CHARTERED ACCOUNTANTS
FRN No. 09112N




CA. VINOD GUPTA
(PROPRIETOR)
M. No. 083418

Place : New Delhi
Date: 12.08.2017