

SRI AMARNATH FINANCE LIMITED
 Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060
 Submission of Unaudited Financial Results by Companies other than Banks

PART I		Amount in Rs.					
Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2013							
S. NO.	Particulars	3 Months Ended (31/12/13)	Preceding 3 Months Ended (30/09/13)	Corresponding 3 Months Ended in the Previous Year (31/12/12)	9 Months Ended (31/12/13)	Corresponding 9 Months Ended in the Previous Year (31/12/12)	Year Ended (31/03/13)
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	62,197,222.65	115,143,666.82	*	231,439,491.16	-	7,995,034.00
	(b) Other Operating Income	-	14,020,086.81	6,722,745.21	8,727,103.70	764,653.00	55,735.11
	Total Income	62,197,222.65	129,163,753.63	6,722,745.00	240,166,594.86	764,653.00	8,050,769.11
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	39,951.71	111,250,135.34	-	224,480,402.90	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	51,417,597.65	4,853,319.40	-	-	-	-
	d. Employee benefits expense	150,000.00	160,838.00	110,350.00	422,838.00	287,220.00	463,780.00
	e. Depreciation and Amortisation expense	-	-	-	-	41,250.00	479,858.00
	f. Consultancy fees	-	-	-	-	500,000.00	-
	g. Office Repair and Maintenance	-	-	-	-	466,720.00	-
	h. Other expenditure	8,457,450.33	1,087,743.29	506,878.72	11,715,043.87	850,000.00	4,836,971.25
	Total Expenditure	60,064,999.69	117,352,036.03	617,228.72	236,618,284.77	2,145,060.00	5,780,609.25
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,132,222.96	11,811,717.60	6,105,516.49	3,548,310.09	5,501,470.00	2,270,159.86
4	Other Income	2,910,309.00	-	-	2,910,309.00	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	2,270,159.86
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	2,270,159.86
8	Exceptional items	-	-	-	-	-	(12,015,213.00)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	(9,745,053.14)
10	Tax expense	-	-	-	-	-	666,393.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	(10,411,446.14)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	(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)*	5,042,531.96	11,811,717.60	6,105,516.49	6,458,619.09	5,501,470.00	(10,411,446.14)
17	Paid-up equity share capital (9980000 Equity Shares of Rs. 10/- each)	99,800,000	99,800,000	99,800,000	99,800,000	99,800,000	99,800,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	440,585,579
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.51	1.18	0.61	0.65	0.55	(1.04)
	(b) Diluted	0.51	1.18	0.61	0.65	0.55	(1.04)
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.51	1.18	0.61	0.65	0.55	(1.04)
	(b) Diluted	0.51	1.18	0.61	0.65	0.55	(1.04)

* 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.



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PART II							
Information for the Quarter and Nine Months Ended 31.12.2013							
S. NO.	Particulars	3 Months Ended (31/12/13)	Preceding 3 Months Ended (30/09/13)	Corresponding 3 Months Ended in the Previous Year (31/12/12)	9 Months Ended (31/12/13)	Corresponding 9 Months Ended in the Previous Year (31/12/12)	Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	7,749,100	7,749,100	8,500,000	7,749,100	8,500,000	8,500,000
	- Percentage of shareholding	77.65%	77.65%	85.17%	77.65%	85.17%	85.17%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- 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						
	Number of Shares	2,230,900	2,230,900	1,480,000	2,230,900	1,480,000	1,480,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	22.35%	22.35%	14.83%	22.35%	14.83%	14.83%

S. NO.	Particulars	3 Months Ended (31/12/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 01.02.2014
- 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

Surender Kumar Jain
 Director



Date : 01.02.2014
 Place : NEW DELHI