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Ph. : 011-32622647, 9891709895



SRI AMARNATH FINANCE LIMITED

Regd. Off. : 22, Rajindra Park, New Delhi-110060
E-mail : sriamarnath@hotmail.com, amarnath01finance@gmail.com
Web-site : www.sriamarnathfinance.in CIN : L74899DL1985PLC020194

Date: -19.01.2015

To,

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

Sub: - Submission of unaudited Financial Results with Limited Review Report for the quarter ended 31.12.2014.

Dear Sir,

Pursuant to clause- 41 of the Listing Agreement; we are pleased to submit herewith the quarterly unaudited financial results for the quarter ended 31.12.2014, together with the Limited Review Report which was considered and approved by the Board at their Meeting held on the 19th January, 2015, at the registered office of the company.

The above results being also published in the English and Hindi newspaper with the copies of News paper clipping of the same shall be submitted separately. You are requested to taken on record the above and financial results for your reference and record.

This is for your information and record.

Thanking You,

For and on behalf of
Sri Amarnath Finance Ltd

Rajat Gupta
Company Secretary



CC: Department of Corporate Services
U.P. Stock Exchange Limited
Padam Towers, 14/113,
Civil Lines, Kanpur-208001(U.P)

Encl: a/a



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 31.12.2014							
S. NO.	Particulars (Refer Notes Below)	3 Months Ended (31/12/14)	Preceding 3 Months Ended (30/09/14)	Corresponding 3 Months Ended in the Previous Year (31/12/13)	9 Months Ended (31/12/14)	Corresponding 9 Months Ended in the Previous Year (31/12/13)	Year Ended (31/03/14)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	115,143,666.82	-	7,995,034.00	228,670,782.89
	(b) Other Operating Income	1,940,380.00	3,975,974.00	14,020,086.81	5,916,354.00	55,735.11	12,953,889.90
	Total Income	1,940,380.00	3,975,974.00	129,163,753.63	5,916,354.00	8,050,769.11	241,624,672.79
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	111,250,135.34	-	-	225,411,647.38
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	4,853,319.40	-	-	-
	d. Employee benefits expense	-	-	160,838.00	-	463,780.00	622,838.00
	e. Depreciation and Amortisation expense	-	-	-	-	479,858.00	274,549.36
	f. Consultancy fees	-	-	1,087,743.29	-	-	-
	g. Office Repair and Maintenance	-	-	-	-	-	311,300.00
	h. Other expenditure	494,557.03	283,726.03	-	778,283.06	4,836,971.25	13,116,209.44
	Total Expenditure	494,557.03	283,726.03	117,352,036.03	778,283.06	5,780,609.25	239,736,544.18
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	2,270,159.86	1,888,128.61
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	2,270,159.86	1,888,128.61
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	2,270,159.86	1,888,128.61
8	Exceptional Items	-	-	-	-	(12,015,213.00)	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	(9,745,053.14)	1,888,128.61
10	Tax expense	-	-	-	-	666,393.00	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	(10,411,446.14)	1,888,128.61
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	(10,411,446.14)	1,888,128.61
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)*	1,445,822.97	3,692,247.97	11,811,717.60	5,138,070.94	(10,411,446.14)	1,888,128.61
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	99,800,000.00	99,800,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	440,585,579.28	442,470,564.89
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.14	0.37	1.18	0.51	(1.04)	0.19
	(b) Diluted	0.14	0.37	1.18	0.51	(1.04)	0.19
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.14	0.37	1.18	0.51	(1.04)	0.19
	(b) Diluted	0.14	0.37	1.18	0.51	(1.04)	0.19

* Applicable in the case of Consolidated Results.

The classification/ disclosure of items in the financial results shall be in accordance with the Companies Act, 2013. Further to the above, profit/loss from Note discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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

PART II							
Information for the Quarter and Nine Months Ended 31.12.2014							
S. NO.	Particulars	3 Months Ended (31/12/14)	Preceding 3 Months Ended (30/09/14)	Corresponding 3 Months Ended in the Previous Year (31/12/13)	9 Months Ended (31/12/14)	Corresponding 9 Months Ended in the Previous Year (31/12/13)	Year Ended (31/03/14)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	7,749,100.00	7,749,100.00	7,749,100.00	7,749,100.00	8,500,000	7,749,100
	- Percentage of shareholding	77.65%	77.65%	77.65%	77.65%	85.17%	77.65%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares	-	-	-	-	-	-
	- 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	2,230,900.00	2,230,900.00	2,230,900.00	2,230,900.00	1,480,000	2,230,900
	- 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%	22.35%	22.35%	14.83%	22.35%

S. NO.	Particulars	3 Months Ended (31/12/14)
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

Note

- 1 The above unaudited results have been taken on record at the board meeting held on 19.01.2015
- 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

Priti Jain
 Priti Jain
 Managing Director



Date : 19.01.2015
 Place : NEW DELHI



Sumit Arora

Chartered Accountant

LIMITED REVIEW REPORT

SRI AMARNATH FINANCE LIMITED

Review Report for the quarter ended as on 31.12.2014

We have reviewed the accompanying statement of unaudited financial results of Sri Amarnath Finance Limited for the period ended 31.12.2014 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been tracked from disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and been approved the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that 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 the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited financial results prepared in accordance with the applicable accounting statements and other recognized accounting practices and policies has not disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contain any material misstatement.


CA. Sumit Arora
(Chartered Accountant)
M. NO. 513784

Place: New Delhi
Date: 19/01/2015

