



SRI AMARNATH FINANCE LIMITED

Regd. Off. : 4883-84, 2nd Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi - 110006

Email : sriamarnath@hotmail.com, amarnath01finance@gmail.com

CIN : L74899DL1985PLC020194 Website : www.sriamarnathfinance.in

27th January, 2016

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

SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015 PURSUANT TO REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015

Dear Sir,

This is to inform you that in the meeting of the Board of directors of the Company held on 27th January, 2016 the board has approved the unaudited financial results for the quarter ended on 31st December, 2015.

In this regard please find enclosed a copy of the approved unaudited 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 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For SRI AMARNATH FINANCE LIMITED


PRITI JAIN
(MANAGING DIRECTOR)

DIN: 00537234

555, Double Story

New Rajendra Nagar, New Delhi-110060

Encl :a/a

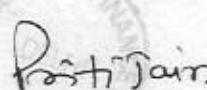
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTH ENDED 31TH DECEMBER, 2015

| Sl. No. | Particulars | (Amount in Rs. except per share data) | | | | | |
|-----------|---|---------------------------------------|----------------|----------------|------------------|----------------|-----------------|
| | | Quarter Ended | | | Nine Month Ended | | Year Ended |
| | | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.12.2015 | 31.12.2014 | 31.03.2015 |
| Part-I | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | AUDITED | |
| 1 | Income from operations | | | | | | |
| | (a) Net Sales/Income from operation | 4000 | 8127016 | 19,40,380 | 8596766 | 59,16,354 | 31292043 |
| | (b) Other operating income | - | - | - | - | - | 7299 |
| | Total Income from operation | 4000 | 8127016 | 1940380 | 8596766 | 5916354 | 31299342 |
| 2 | Expenses | | | | | | |
| | (a) Cost of material consumed | - | - | - | - | - | - |
| | (b) Purchase of stock-in-trade | - | - | - | - | - | - |
| | (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| | (d) Employee benefits expense | 122950 | 111541 | - | 290041 | - | - |
| | (e) Depreciation and amortisation expense | 26309 | 52619 | - | 78928 | - | 257164 |
| | (f) Other Expenses | 176861 | 5152241 | 494557 | 5660024 | 778283 | 359980 |
| | Total expenses | 326120 | 5316401 | 494557 | 6028993 | 778283 | 28422116 |
| 3 | Profit/ (Loss) from operations before other income, finance costs and exceptional items | | | | | | |
| | | (322120) | 2810616 | 1445823 | 2567774 | 5138071 | 2260082 |
| 4 | Other Income | | | | | | |
| 5 | Profit/ (Loss) from ordinary activities before finance costs and exceptional items | | | | | | |
| | | (322120) | 2810616 | 1445823 | 2567774 | 5138071 | 2260082 |
| 6 | Finance Costs | | | | | | |
| 7 | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items | | | | | | |
| | | (322120) | 2810616 | 1445823 | 2567774 | 5138071 | 2260082 |
| 8 | Exceptional Items | | | | | | |
| 9 | Profit/(Loss) from ordinary activities before tax | | | | | | |
| | | (322120) | 2810616 | 1445823 | 2567774 | 5138071 | 19,00,595 |
| 10 | Tax Expense | | | | | | |
| | | (8130) | 874920 | - | 866790 | - | 4160617 |
| 11 | Net Profit/(Loss) from ordinary activities after Extraordinary Items | | | | | | |
| | | (313990) | 1935696 | 1445823 | 1700984 | 5138071 | 3729292 |
| 12 | Net Profit/ (Loss) for the period | | | | | | |
| | | (313990) | 1935696 | 1445823 | 1700984 | 5138071 | 3729292 |
| 13 | Share of profit/(Loss) of associates | | | | | | |
| | | - | - | - | - | - | - |
| 14 | Minority Interest | | | | | | |
| | | - | - | - | - | - | - |
| 15 | Net Profit/ (Loss) after tax, minority interest and share of profit/(loss) of associates | | | | | | |
| | | (313990) | 1935696 | 1445823 | 1700984 | 5138071 | 3729292 |
| 16 | Paid-up equity share capital (face value of Rs. 10 each) | | | | | | |
| | | 9980000 | 9980000 | 9980000 | 9980000 | 9980000 | 9980000 |
| 17 | Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year | | | | | | |
| | | - | - | - | - | - | - |
| 18 | Earning per share (before extraordinary items) (of Rs 10/- each) (not annualised) | | | | | | |
| | (a) Basic | -0.03 | 0.19 | 0.14 | 0.17 | 0.51 | 0.37 |
| | (b) Diluted | -0.03 | 0.19 | 0.14 | 0.17 | 0.51 | 0.37 |
| 19 | Earning per share (after extraordinary items) (of Rs 10/- each) (not annualised) | | | | | | |
| | (a) Basic | -0.03 | 0.19 | 0.14 | 0.17 | 0.51 | 0.37 |
| | (b) Diluted | -0.03 | 0.19 | 0.14 | 0.17 | 0.51 | 0.37 |

NOTE:

- 1) The Company is a Non banking Financial company which is a single segment, as per Accounting Standard (AS) 17 issued by the Institute of Chartered Accountants of India.
- 2) The above results have been taken on record by the Board of Directors in their meeting held on 27th January, 2015.
- 3) The Statutory Auditors of the Company have carried out the Limited Review of the above Financial Results in accordance with Clause 41 of the Listing Agreement
- 4) The figures of previous quarter/half year/year have been regrouped / rearranged whenever considered necessary.

Place : Delhi
 Date : 27th January, 2015

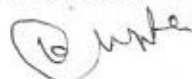

PRITI JAIN
 Managing Director
 DIN: 00537234
 Address : 555 , DOUBLE STORY, NEW RAJINDER NAGAR
 NEW DELHI-110060

LIMITED REVIEW REPORT

To
The Board of Directors
SRI AMARNATH FINANCE LIMITED
New Delhi.

1. We have reviewed the accompanying statement of unaudited financial results of M/S **SRI AMARNATH FINANCE LIMITED** having its registered office at 4883-4884, kucha ustaad dag, chandni chowk, Delhi- 110006 for the nine month/quarter ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statement" 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR VINOD VISHAL & CO.
(CHARTERED ACCOUNTANTS)
FRN : 009112N


(CA VINOD GUPTA)
(PROP.)

M. NO. 083418

Place: New Delhi

Date: 27th January, 2016

