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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: 12.02.2018

To,
DEPARTMENT OF CORPORATE SERVICES
BOMBAY STOCK EXCHANGE LIMITED

Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street
Mumbai - 400 001.

SCRIP CODE: 538863

KIND ATTN: MANAGER - LISTING DEPARTMENT

SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018 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 12th February, 2019, the board has approved the unaudited financial results for the quarter ended on 31st December, 2018.

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 and on behalf of
SRI AMARNATH FINANCE LIMITED

Rakesh Kapoor
RAKESH KAPOOR
(MANAGING DIRECTOR)

DIN: 00216016

House No. 302-303, Gujranwala Town,
Part-3, Dr. Mukerjee Nagar, Delhi-110009

Encl :a/a

SRI AMARNATH FINANCE LIMITED

CIN No. L74899DL1985PLC020194

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

Email: amarnath01finance@gmail.com, Phone No.: 011-23953204

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2018

(Rs. In Lakhs) except EPS

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year End
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	114.76	131.60	112.34	348.30	308.20	447.66
II	Other income	-	-	-	-	0.51	0.51
III	Total Revenue (I+II)	114.76	131.60	112.34	348.30	308.71	448.17
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	4.06	3.72	14.33	11.36	44.62	48.67
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortization expense	8.32	8.32	7.98	24.97	19.75	29.13
	g) Other Expenses	11.87	2.78	58.32	24.11	188.84	252.83
	Total Expenses (IV)	24.25	14.83	80.63	60.44	253.20	330.63
V	Profit/(Loss) before Exceptional Items and Tax (III-IV)	90.51	116.77	31.71	287.86	55.51	117.54
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary item and Tax (V-VI)	90.51	116.77	31.71	287.86	55.51	117.54
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII-VIII)	90.51	116.77	31.71	287.86	55.51	117.54
X	Tax expenses						
	a) Current Tax / Mat Tax	22.16	28.47	8.50	71.49	17.52	38.32
	b) Deferred Tax	(1.05)	(1.05)	1.11	(3.15)	2.05	(3.20)
XI	Profit/(Loss) for the period from continuing operations(VII-VIII)	69.40	89.35	22.10	219.52	35.94	82.42
XII	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XIII	Tax Expense of Discontinued Operations	-	-	-	-	-	-
XIV	Profit/(Loss) from Discontinued Operations (After tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI+XIV)	69.40	89.35	22.10	219.52	35.94	82.42
XVI	Earnings per share (EPS) (Face value of Re.10 each) (Not annualized)*						
	- Basic	0.70	0.90	0.22	2.20	0.36	0.83
	- Diluted	0.70	0.90	0.22	2.20	0.36	0.83

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 12February, 2019.
- 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 : February 12, 2019



For Sri Amarnath Finance Limited

Rakesh Kapoor

Rakesh Kapoor
Managing Director
DIN:00216016



INDEPENDENT AUDITORS REVIEW REPORT

TO THE BOARD OF DIRECTORS OF SRI AMARNATH FINANCE LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **SRI AMARNATH FINANCE LIMITED** ("the Company") for the quarter ended 31th December, 2018 and the year to date result for the period 1st April, 2018 to 31th December, 2018. 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 the financial statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, *Review of interim 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 Statement is free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedure 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 result prepared in accordance with the applicable Accounting Standards as notified under the companies (Accounting standard) Rules, 2006 read with rule 7 of the companies (Accounts) Rules, 2014 in respect of section 133 of the companies Act, 2013 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 Obligations and Disclosure Requirements) Regulations, 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 No. 09112N




CA. DIVYA GUPTA
(PARTNER)
M. No. 537766

Place: New Delhi
Date: 12.02.2019