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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, amamath01finance@gmail.com
Website : www.sriamarnathfinance.in CIN: L74899DL1985PLC020194

Dated: 06th February, 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2016 PURSUANT TO REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015

Dear Sir/Madam,

Please find enclosed a copy of the approved unaudited financial results for the quarter ended on 31st December, 2016 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 and other relevant regulations 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 ENDED 31ST DECEMBER, 2016

(Amount in Lacs except per share data)

| Sl. No Part-I | Particulars | Quarter Ended | | | Nine Month Ended | | Year Ended |
|------------------|---|---------------|--------------|---------------|------------------|--------------|---------------|
| | | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | AUDITED |
| | Income from Operations | | | | | | |
| 1 | a) Net Sales/Income from operation (Net of excise duty) | 81.08 | 69.38 | 0.04 | 236.53 | 85.97 | 384.64 |
| | b) Other operating Income | 23.38 | 20.96 | 0.00 | 70.69 | 0.00 | 4.29 |
| | Total Income from operation (net) | 104.46 | 90.34 | 0.04 | 307.22 | 85.97 | 388.93 |
| | Expenses | | | | | | |
| 2 | a) Cost of Material consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Purchase of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d) Employee benefits expense | 17.26 | 13.81 | 1.23 | 44.77 | 2.90 | 8.92 |
| | e) Depreciation and amortisation expense | 4.67 | 4.67 | 0.26 | 14.00 | 0.79 | 1.05 |
| | f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 75.65 | 63.94 | 1.77 | 226.17 | 56.60 | 349.42 |
| | Total expenses | 97.58 | 82.42 | 3.26 | 284.94 | 60.29 | 359.39 |
| 3 | Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) | 6.88 | 7.92 | (3.22) | 22.28 | 25.68 | 29.54 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 6.88 | 7.92 | (3.22) | 22.28 | 25.68 | 29.54 |
| 6 | Finance Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | 6.88 | 7.92 | (3.22) | 22.28 | 25.68 | 29.54 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2.84) |
| 9 | Profit/(Loss) from ordinary activities before tax (7 ± 8) | 6.88 | 7.92 | (3.22) | 22.28 | 25.68 | 26.70 |
| 10 | Tax Expense | 0.66 | 0.30 | (0.08) | 2.60 | 8.67 | 7.54 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9 ± 10) | 6.21 | 7.62 | (3.14) | 19.68 | 17.01 | 19.16 |
| 12 | Extraordinary Items (net of taxes) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit/ (Loss) for the period (11 ± 12) | 6.21 | 7.62 | (3.14) | 19.68 | 17.01 | 19.16 |
| 14 | Share of profit/(Loss) of associates | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | Minority Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit/ (Loss) after tax, minority Interest and share of profit/(loss) of associates (13 ± 14 ± 15) | 6.21 | 7.62 | (3.14) | 19.68 | 17.01 | 19.16 |
| 17 | Paid-up equity share capital (face value of Rs. 10 Each) | 998.00 | 998.00 | 998.00 | 998.00 | 998.00 | 998.00 |
| 18 | Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year | NA | NA | NA | NA | NA | 4564.16 |
| 19.i | Earning Per share (before extraordinary items) (of Rs 10/- each) (not annualised) | | | | | | |
| | a) Basic | 0.06 | 0.08 | (0.03) | 0.20 | 0.17 | 0.19 |
| | b) Diluted | 0.06 | 0.08 | (0.03) | 0.20 | 0.17 | 0.17 |
| 19.ii | Earning Per Share (after extraordinary items) (of Rs 10/- each) (not annualised) | | | | | | |
| | a) Basic | 0.06 | 0.08 | (0.03) | 0.20 | 0.17 | 0.17 |
| | b) Diluted | 0.06 | 0.08 | (0.03) | 0.20 | 0.17 | 0.17 |

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 as reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 06.02.2017.
- 3) The Statutory Auditors of the Company have carried out the Limited Review of the above Financial Results in accordance with Regulation 33 of SEBI(LODR) Regulations, 2015.
- 4) The figures of previous quarter/half year/year have been regrouped / rearranged whenever considered necessary.

Place: Delhi

Date : 06.02.2017





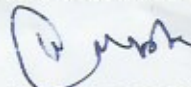
INDEPENDENT AUDITORS REVIEW REPORT

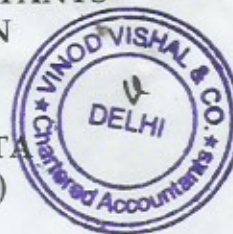
TO THE BOARD OF DIRECTORS OF SRI AMARNATH FINANCE LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **SRI AMARNATH FINANCE LIMITED** ("the Company") for the quarter ended 31st December, 2016. 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) 2400, "Engagement 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 Statement is free of material misstatement. A review is limited primarily to inquiries 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. VINOD GUPTA
(PROPRIETOR)
M. No. 083418



Place: New Delhi
Date: 06.02.2017