

≡≡≡ **SRI AMARNATH FINANCE LTD.** ≡≡≡

Regd. Office : 4883-84, Kucha Ustad Dag, Chandni Chowk, Delhi-110006
CIN : L74899DL1985PLC020194

Dated: 05th August, 2021

To,
**DEPARTMENT OF CORPORATE SERVICES
BSE LIMITED**

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

SCRIP CODE: 538863

KIND ATTN: MANAGER – LISTING DEPARTMENT

SUB: OUTCOME OF BOARD MEETING HELD ON 05TH AUGUST, 2021

Pursuant to provision of Regulation 30 and any other applicable Regulations, if any, of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company in their meeting held today i.e., 05th August, 2021 (Commenced at 2:00 P.M. & concluded at 3:30 P.M.) has inter-alia considered and approved the Un-Audited Financial Results for the Quarter & Three months ended on 30th June, 2021 and also taken on record Limited Review Report received from Statutory Auditor of the Company.

The unaudited financial results along with the limited review report are enclosed herewith.

You are requested to take the above information on your record and kindly be treated as compliance of SEBI (LODR) Regulation, 2015 from our end.

Thanking You

Yours faithfully

For **SRI AMARNATH FINANCE LIMITED**

Per SRI AMARNATH FINANCE LIMITED
Rakesh Kapoor

RAKESH KAPOOR
MANAGING DIRECTOR

SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006 Phone No.: 011-23953204
Email: amarnath01finance@gmail.com, CIN No. L74899DL1985PLC020194

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND THREE MONTH ENDED ON 30TH JUNE, 2021**

(Rs. In Lakhs) except EPS

Sl. No.	Particulars	Quarter Ended			Year End
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
	Revenue from Operation				
(i)	Interest Income	116.92	117.45	149.00	486.33
(ii)	Dividend Income	-	-	-	-
(iii)	Rental Income	-	-	-	-
(iv)	Other	-	-	-	9.53
(I)	Total Revenue from operation	116.92	117.45	149.00	495.86
(II)	Other Income	-	-	-	-
(III)	Total Income (I+II)	116.92	117.45	149.00	495.86
	Expenses				
(i)	Finance cost	-	-	-	-
(ii)	Employee Benefit expense	14.43	15.14	14.20	62.16
(iii)	Depreciation & Amortisation expenses	10.45	21.45	7.77	43.19
(iv)	Other expenses	10.03	12.56	10.08	20.95
(IV)	Total Expenses	34.91	49.15	32.05	126.30
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	82.01	68.30	116.96	369.55
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	82.01	68.30	116.96	369.55
(VIII)	Tax Expense				
	- Current Tax	18.65	29.87	33.41	102.25
	- Deferred Tax Liability/(Asset)	(0.47)	(2.89)	(0.45)	(2.19)
(IX)	Profit/(Loss) for the period from continuing operation (VII-VIII)	63.83	41.31	84.00	269.49
(X)	Profit/(Loss) from discontinuing operation	-	-	-	-
(XI)	Tax Expenses of discontinuing operations	-	-	-	-
(XII)	Profit/(Loss) from discontinuing operation after tax (X-XI)	-	-	-	-
(XIII)	Profit/(Loss) for the period (IX+XII)	63.83	41.31	84.00	269.49
(XIV)	Other Comprehensive Income	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	63.83	41.31	84.00	269.49
(XVI)	Earning per Equity share (for continued operations)				
	Basic (Rs)	0.64	0.41	0.84	2.70
	Diluted (Rs)	0.64	0.41	0.84	2.70

NOTES:

- The company has adopted to publish extracts of the unaudited standalone results. Pursuant to option available as per regulation 33 of SEBI (LODR), Regulations, 2015. These standalone financial results are available on the website viz. www.sriamarnathfinance.com and on the website of BSE (www.bseindia.com).
- The company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with operating segment.
- The above results have been reviewed by the Audit Committee and approved by the board of directors at its meeting held on 05th August, 2021 and subject to limited review by the statutory auditors as indicated above.

Place: Delhi
Date : August 05, 2021

For Sri Amarnath Finance Limited
For SRI AMARNATH FINANCE LIMITED

Rakesh Kapoor

Rakesh Kapoor
Managing Director
DIN:00216016

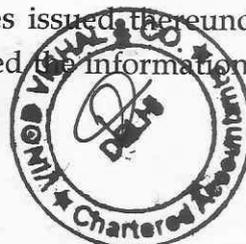


The Board of Directors

Sri Amarnath Finance Limited

4883-81, Second Floor, Main Road,
Kuch Ustad Dag, Chandni Chowk,
New Delhi-110006

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sri Amarnath Finance Limited (the "Company") for the quarter ended June 30, 2021 (the "statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting. (Ind AS 34,) prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (5RE) 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters. and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of



the Listing Regulations, 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

Place: New Delhi
Date: 05.08.2021



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

UDIN- 21537766 AAAEX5106.