

Dated: 12th August, 2025

**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: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to provision of Regulation 30 and 33 read with Schedule III 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., Tuesday, 12th August, 2025 (Commenced at 3:30 P.M. & concluded at 4:30 P.M.) has inter-alia considered and approved the following items:

- (i) The Un-Audited Financial Results for the Quarter ended on 30th June, 2025 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

For SRI AMARNATH FINANCE LIMITED

RAKESH Digitally signed by
RAKESH KAPOOR
KAPOOR Date: 2025.08.12
16:35:33 +05'30'

**RAKESH KAPOOR
AUTHORISED SIGNATORY**

RAJENDER KUMAR SINGAL & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

Independent Auditor's review report on review of unaudited quarterly financial result of Sri Amarnath Finance Limited pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

TO THE BOARD OF DIRECTORS

Sri Amarnath Finance Limited

4883-84, Second Floor, Main Road,
Kuch Ustad Dag, Chandni Chowk,
New Delhi-110006

1. We have reviewed the unaudited standalone financial results of **Sri Amarnath Finance Limited** ("the Company") for the quarter ended June 30th, 2025, (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 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 in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 Statement has not been prepared in all material respects



Regd. Off. : 602, Nilgiri Apartments 9, Barakhamba Road, New Delhi-110 001

Tel.: 011-23352689, 23325360, 23352673 Telefax: 23322623 Website: www.rksingal.com E-mail: rksingal@rksingal.com

Formerly known as "Rajender Kumar Singal & Associates" (firm regd. No. 271 dated 24.07.2013)

(ICAI FRN No. : 016379 N) converted and registered as LLP on 02.12.2013 vide LLPIN No. AAB-8994 with Limited Liability

in accordance with the applicable Indian Accounting Standards as notified under the companies (Indian Accounting standard) Rules, 2015 in respect of section 133 of the companies Act, 2013 and other recognized accounting practices and policies, and 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 RAJENDER KUMAR SINGAL AND ASSOCIATES LLP.
CHARTERED ACCOUNTANTS
FRN No. 016379N**



**CA PANKAJ GUPTA
(PARTNER)
M. No. 094909
ICAI Udin No. - 25094909BMKXVF6006**

Place: New Delhi

Date: 12.08.2024

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, 2025

(Rs. In Lakhs) except EPS

Sl. No.	Particulars	Quarter Ended			Year End
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
	Revenue from Operation				
(i)	Interest Income	143.90	125.91	136.99	557.26
(ii)	Dividend Income	-	-	-	-
(iii)	Rental Income	-	-	-	-
(iv)	Other	-	-	-	-
(I)	Total Revenue from operation	143.90	125.91	136.99	557.26
(II)	Other Income	-	0.63	-	0.63
(III)	Total Income (I+II)	143.90	126.54	136.99	557.89
	Expenses				
(i)	Finance cost	4.69	1.05	-	1.05
(ii)	Employee Benefit expense	19.86	20.00	17.83	74.58
(iii)	Depreciation & Amortisation expenses	2.26	3.36	3.36	13.43
(iv)	Other expenses	18.12	11.53	16.66	54.35
(IV)	Total Expenses	44.92	35.94	37.85	143.41
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	98.98	90.60	99.15	414.49
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	98.98	90.60	99.15	414.49
(VIII)	Tax Expense				
	- Current Tax	24.44	31.95	21.48	105.59
	- Deferred Tax Liability/(Asset)	0.32	0.22	0.22	0.88
(IX)	Profit/(Loss) for the period from continuing operation (VII-VIII)	74.22	58.43	77.45	308.01
(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)	74.22	58.43	77.45	308.01
(XIV)	Other Comprehensive Income	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	74.22	58.43	77.45	308.01
(XVI)	Earning per Equity share (for continued operations)				
	Basic (Rs)	0.74	0.59	0.78	3.09
	Diluted (Rs)	0.74	0.59	0.78	3.09

NOTES:

- 1 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.
- 2 The above results have been reviewed by the Audit Committee and approved by the board of directors at its meeting held on 12th August, 2025 and subject to limited review by the statutory auditors as indicated above.
- 3

For Sri Amarnath Finance Limited

Place: Delhi

Date: 12.08.2025

Rakesh Kapoor

Rakesh Kapoor
Managing Director

DIN:00216016

(12/08/2025)