

**SRI AMARNATH FINANCE LTD.**

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

Ref. No. ....

DATED ... ..

Dated: 12<sup>th</sup> February, 2021

To,  
DEPARTMENT OF CORPORATE SERVICES  
BSE LIMITED  
Phiroze Jeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

**SCRIP CODE: 538863**

**KIND ATTN: MANAGER – LISTING DEPARTMENT**

**SUB: OUTCOME OF BOARD MEETING HELD ON 12<sup>TH</sup> FEBRUARY, 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., 12<sup>th</sup> February, 2021 (Commenced at 2:00 P.M. & concluded at 3:30 P.M.) has inter-alia considered and approved the following items:

- i) The Un-Audited Financial Results for the Quarter & Nine months ended on 31<sup>st</sup> December, 2020 and also taken on record Limited Review Report received from Statutory Auditor of the Company.

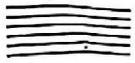
**The unaudited financial results along with the limited review report are enclosed herewith.**

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**  
For **SRI AMARNATH FINANCE LIMITED**

*Rakesh Kapoor*  
**RAKESH KAPOOR**, Signatory/Director  
**MANAGING DIRECTOR**



# SRI AMARNATH FINANCE LTD.



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

Ref. No. ....

DATED ... ..

Dated: 12.02.2021

**To,  
DEPARTMENT OF CORPORATE SERVICES  
BOMBAY STOCK EXCHANGE LIMITED**

Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001.

**SCRIP CODE: 538863**

**KIND ATTN: MANAGER - LISTING DEPARTMENT**

**SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
AND NINE MONTH ENDED ON 31<sup>ST</sup> DECEMBER, 2020 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 12<sup>th</sup> February, 2021, the board has approved the unaudited financial results for the quarter and nine month ended on 31<sup>st</sup> December, 2020.

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**  
For SRI AMARNATH FINANCE LIMITED

**RAKESH KAPOOR**<sup>h</sup> Signatory/Director  
**(MANAGING DIRECTOR)**  
DIN: 00216016

Encl :a/a

**STATEMENT OF UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2020**

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		(Rs. In Lakhs) except EPS
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	Year End
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Revenue from Operation</b>						
(i)	Interest Income	124.48	95.39	113.32	368.88	348.88	481.58
(ii)	Dividend Income	-	-	-	-	-	-
(iii)	Rental Income	-	-	-	-	-	-
(iv)	Other	-	-	-	-	-	-
(I)	<b>Total Revenue from operation</b>	<b>124.48</b>	<b>95.39</b>	<b>113.32</b>	<b>368.88</b>	<b>348.88</b>	<b>481.58</b>
(II)	Other Income	0.00	9.53	0.00	9.53	-	-
(III)	<b>Total Income (I+II)</b>	<b>124.48</b>	<b>104.92</b>	<b>113.32</b>	<b>378.40</b>	<b>348.88</b>	<b>481.58</b>
	<b>Expenses</b>						
(i)	Finance cost	-	-	-	-	-	-
(ii)	Employee Benefit expense	16.98	15.84	11.42	47.02	35.35	46.11
(iii)	Depreciation & Amortisation expenses	5.54	8.44	11.27	21.74	34.76	45.93
(iv)	Other expenses	1.63	(3.32)	1.97	8.38	19.11	35.17
(IV)	<b>Total Expenses</b>	<b>24.14</b>	<b>20.96</b>	<b>24.66</b>	<b>77.15</b>	<b>89.22</b>	<b>127.21</b>
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	100.34	83.96	88.66	301.25	259.65	354.37
(VI)	Exceptional Items	-	-	-	-	-	-
(VII)	<b>Profit/(Loss) before Tax (V-VI)</b>	<b>100.34</b>	<b>83.96</b>	<b>88.66</b>	<b>301.25</b>	<b>259.65</b>	<b>354.37</b>
(VIII)	<b>Tax Expense</b>						
	- Current Tax	25.04	13.93	30.36	72.38	76.35	97.21
	- Deferred Tax Liability/(Asset)	0.61	0.54	(1.19)	0.70	(3.79)	(4.18)
(IX)	<b>Profit/(Loss) for the period from continuing operation (VII-VIII)</b>	<b>74.69</b>	<b>69.49</b>	<b>59.49</b>	<b>228.17</b>	<b>187.09</b>	<b>261.34</b>
(X)	Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
(XI)	Tax Expenses of discontinuing operations	-	-	-	-	-	-
(XII)	Profit/(Loss) from discontinuing operation after tax (X-XI)	-	-	-	-	-	-
(XIII)	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>74.69</b>	<b>69.49</b>	<b>59.49</b>	<b>228.17</b>	<b>187.09</b>	<b>261.34</b>
(XIV)	Other Comprehensive Income	-	-	-	-	-	-
(XV)	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>74.69</b>	<b>69.49</b>	<b>59.49</b>	<b>228.17</b>	<b>187.09</b>	<b>261.34</b>
(XVI)	Earning per Equity share (for continued operations)						
	Basic (Rs)	0.75	0.70	0.60	2.29	1.87	2.62
	Diluted (Rs)	0.75	0.70	0.60	2.29	1.87	2.62

**NOTES:**

- The above results for the period ended 31.12.2020 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2021 and subject to limited review by the statutory auditors as indicated above.
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2019, the company has for the first time adopted Ind AS with a transition date 1st April, 2019.
- The company has adopted to publish extracts of the unaudited standalone results. Pursuant to option available as per regulation 33 of SEBI (LORD), Regulations, 2015. These standalone financial results are available on the website [www.sriamarnathfinance.com](http://www.sriamarnathfinance.com) and on the website of BSE ([www.bseindia.com](http://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.

Place: Delhi

Date: February 12, 2021

For Sri Amarnath Finance Limi



Rakesh Kap  
 Managing Direc  
 DIN 002164



**VINOD VISHAL AND CO.**

Chartered Accountants

C-450 Chitrakoot Dda Lig Flats, East Of Loni Road, Shahdara, Delhi-110093 Delhi

Phone : 8826158853, E-Mail : cadivyagupta@icai.org

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The Board of Directors

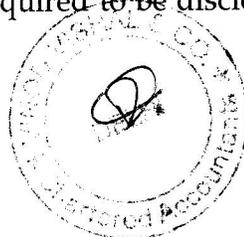
**Sri Amarnath Finance Limited**

4883-81, Second Floor, Main Road,

KuchUstad 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 and nine month ended December 31<sup>st</sup>, 2020, which are included in the accompanying 'Statement of Standalone Financial Results for the quarter ended December 31<sup>st</sup>, 2020 (the "Statement")'. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations, 2015"). The 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 Statement based on our review.
2. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, 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 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 VINOD VISHAL & CO.  
CHARTERED ACCOUNTANTS  
FRN No. 09112N

Place: New Delhi  
Date: 12.02.2021



UDIN:- 21537766AAAA848124.