

SARNIMAL INVESTMENT LIMITED

CIN L65993DL1981PLC012431

Regd. Office : S-524, VIKAS MARG , SHAKARPUR DELHI-110092

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(In Lacs)

Sr. No.	PARTICULARS	STANDALONE			Year Ended
		Quarter Endedon 30.06.2015	Quarter Endedon 31.03.2015	Quarter Endedon 30.06.2014	Accounting Year ended on 31.03.2015
		Unaudited	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	6.02	38.26	3.50	57.71
	(b) Rendering of services	-	-	-	-
	(c) Other Income	-	13.81	-	16.27
	Total Income	6.02	52.07	3.50	73.98
2	EXPENSES				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	24.46	-	25.46
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	31.77	-	31.77
	(c) Employee Benefits Expense	1.00	5.81	0.52	6.25
	(d) Depreciation & Amortization	0.15	1.05	0.04	1.07
	(f) Administrative & Other Expenses	2.25	0.14	0.24	8.45
	Total Expenses	3.40	63.23	0.80	73.00
3	Profit from operations before other income, finance costs	2.62	(11.16)	2.70	0.98
	Other Income	-	-	-	-
	Profit from ordinary activities before finance costs	2.62	(11.16)	2.70	0.98
	Finance Costs	-	-	-	-
3	Profit from ordinary activities before tax	2.62	(11.16)	2.70	0.98
4	Tax Expense				
	(a) Current Tax	0.86	-	0.60	0.30
	(b) Deferred Tax	-	0.25	-	0.25
	(c) Income Tax Earlier Year	-	-	-	(0.44)
5	Net Profit for the Period	1.76	(11.41)	2.10	0.87
6	Paid up Equity Share Capital, Equity Shares of ` 1 each	449.80	449.80	20.00	449.80
7	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	24.10	24.10	24.10	24.10
8	Earnings per share (Face value of ` 1 each)				
	(a) Basic	-	(0.03)	1.05	0.00
	(b) Diluted	-	(0.03)	1.05	0.00
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	44,978,000.00	44,978,000.00	153,400.00	44,978,000.00
	- Percentage of shareholding	99.99%	99.99%	76.70%	99.99%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered				
	- Number of shares	200000.00%	200000.00%	4660000.00%	200000.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%	23.30%	0.01%

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 13.08.2015
2. The above results are subject to audit report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
4. No Investor complaint was received during the quarter.

By the order of Board
For Sarnimal Investment Limited


Managing Director

Place: Delhi
Date : 13.08.2015