

# SARNIMAL INVESTMENT LIMITED

REGISTERED OFFICE : 203, DEEPALI, 92 NEHRU PLACE,  
NEW DELHI - 110019

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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st, MARCH, 2014

(Rs. In Lakhs)

PARTICULARS	For Three Months ended on 31.03.2014	Corresponding Three Months In the Previous Year ended on 31.03.2013	For Accounting Year ended on 31.3.2014 (Unaudited)	For Accounting Year ended on 31.3.2013 (Unaudited)	For Accounting Year ended on 31.3.2013 (Audited)
Lease Rental Charges	0	0	0	0	0
Hire Purchase Charges	0	0	0	0	0
Other Income	1.82	1.69	3.88	4.66	10.48
<b>Total Income</b>	<b>1.82</b>	<b>1.69</b>	<b>3.88</b>	<b>4.66</b>	<b>10.48</b>
Administration Expenses	0.89	0.06	1.82	1.72	1.72
Other Expenses	0.88	0.97	0.95	1.16	6.81
Nett Interest	0	0	0	0	0
<b>Total Expenses</b>	<b>1.77</b>	<b>1.03</b>	<b>2.77</b>	<b>2.88</b>	<b>8.53</b>
Gross Profit / (Loss) after Interest but before Depreciation and Tax	0.05	0.66	1.11	1.78	1.95
Depreciation Expenses	0.04	0.06	0.17	0.12	0.12
<b>Profit / (loss)</b>	<b>0.01</b>	<b>0.60</b>	<b>0.94</b>	<b>1.66</b>	<b>1.83</b>
Provision For Tax	0	0	0	0	0.18
Net Deferred Tax Asset	0	0	0	0	0.3
<b>Net Profit / (loss)</b>	<b>0.01</b>	<b>0.60</b>	<b>0.94</b>	<b>1.66</b>	<b>1.35</b>
Earnings Per Share	0.01	0.30	0.47	0.83	0.68
Paid up capital-2,00,000 Equity Share of 10/- each	20.00	20.00	20.00	20.00	20.00
Reserve and Surplus			24.22		23.28

Note: The above Financial Result have been taken on record by the Board of Directors in their Meeting as on 30.04.2014

There were no investor complaints received during the six months ended as on 31.03.2014

By Order of the Board  
For SARNIMAL INVESTMENT LTD.

(NUPUR JAIN)  
DIRECTOR  
PLACE: NEW DELHI  
DATE:-



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