

SARNIMAL INVESTMENT LIMITED
S-524, VIKAS MARG, SHAKARPUR, DELHI-110092
CIN: L65993DL1981PLC012431

Statement of Standalone Unaudited results for the Quarter Ended 31/12/2015

(Rs. In- Lacs)

Particulars	3 Months ended (31/12/2015)	Previous 3 Months ended 30/09/2015	Corresponding 3 Months ended in the Previous Year (31/12/2014)	Year to date figure for Current period ended (31/12/2015)	Year to date figure for Previous period ended (31/12/2014)	Previous Year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operation						
(a) Net Sales/Income from Operation (Net of Excise duty)	0	(3.48)	7.2	2.54	19.45	57.71
(b) Other Operating Income	2.45	2.5	0	4.95	2.46	16.27
Total Income from operation(net)	2.45	(0.98)	7.2	7.49	21.91	73.98
2. Expenses						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	0	0	0	0	0	25.46
© Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	31.77
(d) Employee benefits expenses	0.9	1	0.22	2.9	0.67	6.25
(e) Depreciation and Amortisation expenses	0.15	0.15	0.04	0.45	0.12	8.45
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.1	1.5	3.8	4.85	12.84	0
Total Expenses	2.15	2.65	4.06	8.2	13.63	73
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.3	(3.63)	3.14	-0.71	8.28	0.98
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.3	(3.63)	3.14	-0.71	8.28	0.98
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)	0.3	(3.63)	3.14	-0.71	8.28	0.98
8. Exceptional Items	0	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7+8)	0.3	(3.63)	3.14	-0.71	8.28	0.98
10. Tax Expenses	0.1	0	0.97	0	3.14	0.11
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	0.2	(3.63)	2.17	-0.71	5.14	0.87
12. Extraordinary items (net of tax Rs. Expenses - Lakhs)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11+12)	0.2	(3.63)	2.17	-0.71	5.14	0.87
14. Share of Profit / (Loss) of associates	0	0	0	0	0	0
15. Minority Interest	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15+)	0.2	(3.63)	2.17	-0.71	5.14	0.87
17. Paid-up equity share capital	449.8	449.8	449.8	449.8	449.8	449.8
(Face value of the Share will be indicated)	10	10	10	10	10	10
18. Reserves excluding Revaluation Reserves as per Balance sheet of the previous accounting year	24.1	24.1	24.1	24.1	24.1	24.1
19. i Earning per share (before extraordinary items)						
(of Re.1 /-each) (not annualised):						
(a) Basic	0.004	(0.08)	0.05	-0.016	0.05	0.002
(b) Diluted	0.004	(0.08)	0.05	-0.016	0.05	0.002
19. ii Earning per share (after extraordinary items)						
(of Re.1 /-each) (not annualised):						
(a) Basic	0.004	(0.08)	0.05	-0.016	0.05	0.002
(b) Diluted	0.004	(0.08)	0.05	-0.016	0.05	0.002

- 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 12.02.2016.
- The above results are subject to limited review report by the statutory auditors of the Company.
- Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary
- No investor complaint was received during the quarter and no complaint is pending at the end of the quarter .

Place: Delhi
Date : 12.02.2016

By the order of Board
For SARNIMAL INVESTMENT LIMITED
Director

