

# SARNIMAL INVESTMENT LIMITED


CIN-L65993DL1981PLC012431

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2016

		STANDALONE ( ₹ in Lakhs )			
		QUARTER ENDED ON			YEAR ENDED
S. No.	Particulars	30.06.2016	30.06.2015	31.03.2016	31.03.2016
			(Unaudited)	(Audited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	-	6.02	-	2.54
	(C) Other operating Income	17.28	-	21.49	26.44
	<b>Total Income</b>	17.28	6.02	21.49	28.97
2	<b>Expenses</b>				
	(a) Purchases of Stock-in-trade		-		
	(b) Changes in stock		-		
	(c) Employee Benefits Expense	1.60	1.00	3.61	6.51
	(d) Depreciation & Amortization		0.15	(0.45)	
	(e) Administrative & Other Expenses	7.90	2.25	2.91	7.76
	(f) Contingent Provision For Standard Assets		-	0.95	0.95
	<b>Total Expenses</b>	9.50	3.40	7.02	15.22
3	<b>Profit from operations before other income, finance costs, exceptional item</b>	7.78	2.62	14.47	13.76
4	Other Income	0	-		
5	<b>Profit from ordinary activities before finance costs, exceptional item</b>	7.78	2.62	14.47	13.76
6	Finance Costs	0	-	12.87	12.87
7	<b>Profit from ordinary activities before tax( 5-6)</b>	7.78	2.62	1.60	0.89
8	Exceptional item				
9	<b>Profit before tax (7-8)</b>				
10	Tax Expense				
	(a) Current Tax	0	0.86	0.44	0.54
	(b) Deferred Tax				
	© MAT Credit Entitlement				
11	<b>Net Profit after tax for the Period</b>	7.78	1.76	1.17	0.36
12	Extraordinary item				
13	<b>Net Profit/Loss for the period( 11+-12)</b>	7.78	1.76	1.17	0.36
14	Share of Profit of Associates				
15	Minority Interest				
16	<b>Net Profit ( 13+14+15)</b>	7.78	1.76	1.17	0.36
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each sub divided into Re. 1 each w.e.f. 13.03.2015	449.80	449.80	449.80	449.80
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-			24.10



12	Earnings per share ( Face value of ₹ 10 each sub divided into Re.1 each w.e.f 13.03.2015)				
	(a) Basic	0.017	0.01	0.03	0.01
	(b) Diluted	0.017	0.01	0.03	0.01
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	44978000	44978000	44978000	44978000
	- Percentage of shareholding	100%	100%	100%	100%
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
	(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	2000	2000	2,000	2,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00	0.00
<p>1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at of Board of Directors held on 13th August, 2016.</p> <p>2. The above results are subject to Limited Review Report by the statutory auditors of the Company.</p> <p>3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary</p> <p>4. No investor complaint was pending at the begning of the quarter. No complaint was received during the</p>					
<p>FOR SARNIMAL INVESTMENT LIMITED</p>					
					
<p>Place: Delhi Date : 13.08.2016</p>					