

SARNIMAL INVESTMENT LIMITED

Regd. Office : 9-524, VIKAS MARG , SHAKARPUR, NEW DELHI-110092

CIN-L65993DL1981PLC012431

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31th DECEMBER, 2016

(₹ In Lakh)

| Sr. No. | PARTICULARS | 3 Months ended (31/12/2016) | Previous 3 Months ended (30/09/2016) | Corresponding 3 Months ended in the Previous Year (31/12/2015) | Year to date figure for Current period ended (31/12/2016) | Year to date figure for Previous period ended (31/12/2015) | Previous Year ended (31/03/2016) |
|-----------|---|--------------------------------|---|---|--|---|-------------------------------------|
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from Operations | | | | | | |
| | (a) Net Sales/Income from Operations | - | - | - | - | 2.54 | 2.54 |
| | (b) Rendering of Services | - | - | - | - | - | - |
| | (c) Other Income | 1.85 | 13.31 | 2.45 | 32.44 | 4.95 | 26.44 |
| | Total Income | 1.85 | 13.31 | 2.45 | 32.44 | 7.49 | 28.97 |
| 2 | EXPENDITURE | | | | | | |
| | (a) Purchases of Stock-in-trade | - | - | - | - | - | - |
| | (b) Changes in stock | - | - | - | - | - | - |
| | (c) Employee Benefits Expense | 0.65 | 1.76 | 0.90 | 4.01 | 2.90 | 6.51 |
| | (d) Depreciation & Amortization | - | - | 0.15 | - | 0.45 | - |
| | (e) Administrative & Other Expenses | 0.53 | 8.20 | 1.10 | 16.63 | 4.85 | 7.76 |
| | (f) Contingent Provision For Standard Assets | - | - | - | - | - | 0.95 |
| | Total Expenses | 1.18 | 9.96 | 2.15 | 20.64 | 8.20 | 15.22 |
| 3 | Profit from operations before other income, finance costs | 0.67 | 3.35 | 0.30 | 11.80 | (0.71) | 13.76 |
| 4 | Other Income | - | - | - | - | - | - |
| 5 | Profit from ordinary activities before finance costs | 0.67 | 3.35 | 0.30 | 11.80 | (0.71) | 13.76 |
| 6 | Finance Costs | - | - | - | - | - | 12.87 |
| 7 | Profit from ordinary activities before tax | 0.67 | 3.35 | 0.30 | 11.80 | (0.71) | 0.89 |
| 8 | Tax Expense | | | | | | |
| | (a) Current Tax | - | - | 0.10 | - | - | 0.54 |
| | (b) Deferred Tax | - | - | - | - | - | - |
| | (c) Income Tax Earlier Year | - | - | - | - | - | - |
| 9 | Net Profit for the Period | 0.67 | 3.35 | 0.20 | 11.80 | (0.71) | 0.36 |
| 10 | Paid up Equity Share Capital, Equity Shares of ₹ 1 each | 449.80 | 449.80 | 449.80 | 449.80 | 449.8 | 449.80 |
| 11 | Reserves excluding revaluation reserves as per balance sheet of previous accounting year | 24.10 | 24.10 | 24.10 | 24.10 | 24.10 | 24.10 |
| 12 | Earnings per share (Face value of ₹ 1 each) | | | | | | |
| | (a) Basic | 0.0015 | 0.0074 | 0.0040 | 0.0262 | (0.0160) | 0.0080 |
| | (b) Diluted | 0.0015 | 0.0074 | 0.0040 | 0.0262 | (0.0160) | 0.0080 |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public shareholding | | | | | | |
| | - Number of shares | 44,978,000 | 44,978,000 | 44,978,000 | 44,978,000 | 44,978,000 | 44,978,000 |
| | - Percentage of shareholding | 99.99% | 99.99% | 99.99% | 99.99% | 99.99% | 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% | 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% | 0.00% | 0.00% |
| | (b) Non-Encumbered | | | | | | |
| | - Number of shares | 2000 | 2000 | 2000 | 2000 | 2000 | 2000 |
| | - Percentage of shares (as a % of the total share capital of the company) | 100.00% | 100.00% | 100.00% | 100% | 100% | 100% |
| | - Percentage of shares (as a % of the total share capital of the company) | 0.01% | 0.01% | 0.01% | 0.01% | 0.01% | 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 13.02.2017

2. The above results are subject to Limited review report by the statutory auditors of the Company.

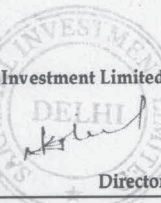
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

4. No investor complaint was pending at the beginning of the quarter. No complaint was received during the quarter.

For Sarnimal Investment Limited

Place: Delhi

Date : 13.02.2017


 Director



LIMITED REVIEW REPORT

To,

**The Board of Directors
Sarnimal Investment Limited
S-524, Vikas Marg, Shakarpur
Delhi- 110092.**

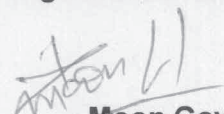
We have reviewed the accompanying statement of unaudited financial results of **SARNIMAL INVESTMENT LIMITED**, for the quarter/three months ended on 31st December, 2016 **except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding'** which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 Moon and Company.
Chartered Accountants
Firm Reg. No 0024693N**




**Moon Goyal
(Partner)
M.No.523034**

**Place : New Delhi
Date : 13.02.2017**