



SRI AMARNATH FINANCE LIMITED

Regd. Off. : 4883-84, Second Floor, Main Road, Kucha Ustad Daag, Chandni Chowk, Delhi-110006
E-mail : sriamarnath@hotmail.com, amarnath01finance@gmail.com
Website : www.sriamarnathfinance.in CIN : L74899DL1985PLC020194

Dated: 14th February, 2025

To,
**DEPARTMENT OF CORPORATE SERVICES
BSE LIMITED**

Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai - 400 001

SCRIP CODE: 538863

KIND ATTN: MANAGER - LISTING DEPARTMENT

**SUB: INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED
DECEMBER 31, 2024**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

Kindly take the same on record..

Thanking You

For SRI AMARNATH FINANCE LIMITED



RAHUL KAPASIYA
COMPANY SECRETARY & COMPLIANCE OFFICER
M. NO.: A70811

RAJENDER KUMAR SINGAL & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

Independent Auditor's review report on review of unaudited quarterly financial result of Sri Amarnath Finance Limited pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

The Board of Directors
Sri Amarnath Finance Limited
4883-81, Second Floor, Main Road,
Kuch Ustad Dag, Chandni Chowk,
New Delhi-110006

1. We have reviewed the unaudited standalone financial results of Sri Amarnath Finance Limited ("the Company") for the quarter and nine month ended December 31st, 2024, which are included in the accompanying 'Statement of Standalone Financial Results for the quarter ended December 31st, 2024 (the "Statement")'. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations, 2015"), as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.



Regd. Off. : 602, Nilgiri Apartments 9, Barakhamba Road, New Delhi-110 001
Tel.: 011-23352689, 23325360, 23352673 Telefax: 23322623 Website: www.rksingal.com E-mail: rksingal@rksingal.com

Formerly known as "Rajender Kumar Singal & Associates" (firm regd. No. 271 dated 24.07.2013)
(ICAI FRN No. : 016379 N) converted and registered as LLP on 02.12.2013 vide LLPIN No. AAB-8994 with Limited Liability

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards as notified under the companies (Indian Accounting standard) Rules, 2015 in respect of section 133 of the companies Act, 2013 and other recognized accounting practices and policies, and 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 RAJENDER KUMAR SINGAL AND ASSOCIATES LLP.
CHARTERED ACCOUNTANTS**

FRN No. 016379N

**PANKAJ GUPTA
(PARTNER)**

M. No. 094909

ICAI Udin No. - 25094909BMKXST5506

Place: New Delhi

Date: 12.02.2025

SRI AMARNATH FINANCE LIMITED

Regd. Office: 4883-4884, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006 Phone No.: 011-23953204
Email: amarnath01finance@gmail.com, CIN No. L74899LL1985PLC020194

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2024**

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
	Revenue from Operation						
(i)	Interest Income	148.04	146.32	190.42	431.35	432.55	524.20
(ii)	Dividend Income	-	-	-	-	-	-
(iii)	Rental Income	-	-	-	-	-	-
(iv)	Other	-	-	-	-	-	-
(I)	Total Revenue from operation	148.04	146.32	190.42	431.35	432.55	524.20
(II)	Other Income	-	-	-	-	-	-
(III)	Total Income (I+II)	148.04	146.32	190.42	431.35	432.55	524.20
	Expenses						
(i)	Finance cost	-	-	-	-	-	-
(ii)	Employee Benefit expense	18.78	17.97	18.55	54.58	53.16	71.11
(iii)	Depreciation & Amortisation expenses	3.36	3.36	4.90	10.07	14.70	19.60
(iv)	Other expenses	13.31	12.84	9.73	42.82	37.57	50.40
(IV)	Total Expenses	35.45	34.17	33.17	107.47	105.43	141.12
(V)	Profit/(Loss) before Exceptional Items and tax (III-IV)	112.58	112.16	157.24	323.89	327.12	383.08
(VI)	Exceptional Items	-	-	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	112.58	112.16	157.24	323.89	327.12	383.08
(VIII)	Tax Expense						
	- Current Tax	25.38	26.79	47.53	73.64	84.81	108.81
	- Deferred Tax Liability/(Asset)	0.22	0.22	0.05	0.66	0.14	0.19
(IX)	Profit/(Loss) for the period from continuing operation (VII-VIII)	86.99	85.15	109.66	249.58	242.16	274.08
(X)	Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
(XI)	Tax Expenses of discontinuing operations	-	-	-	-	-	-
(XII)	Profit/(Loss) from discontinuing operation after tax (X-XI)	-	-	-	-	-	-
(XIII)	Profit/(Loss) for the period (IX+XII)	86.99	85.15	109.66	249.58	242.16	274.08
(XIV)	Other Comprehensive Income						
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	86.99	85.15	109.66	249.58	242.16	274.08
(XVI)	Earning per Equity share (for continued operations)						
	Basic (Rs)	0.87	0.85	1.10	2.50	2.43	2.75
	Diluted (Rs)	0.87	0.85	1.10	2.50	2.43	2.75

NOTES:

- The above results for the period ended 31.12.2024 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2025 and subject to limited review by the statutory auditors as indicated above
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The company has adopted to publish extracts of the unaudited standalone results. Pursuant to option available as per regulation 33 of SEBI (LODR), Regulations, 2015. These standalone financial results are available on the website viz. www.sriamarnathfinance.com and on the website of BSE (www.bseindia.com).
The company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with operating segment.

Place: Delhi
Date: February 12, 2025



For Sri Amarnath Finance Limited

Rakesh Kapoor
Managing Director
DIN:00216016

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE QUALIFIED INSTITUTIONS PLACEMENT ETC. - **Not Applicable**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - **Not Applicable**
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e. 2nd and 4th quarter) - **Not Applicable**
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e. 4th quarter) – **Not Applicable.**