

SRS FINANCE LIMITED

Regd. Off.-SRS Tower, 306, 3rd Floor, Near Metro Station Mewla Maharajpur, G.T Road, Faridabad, NCR-Delhi-121003 Ph.#0129-4323100 Fax# 0129-4323195

W: www.srsparivar.com E rakhmehta@srsparivar.com

CIN: - L74899HR1994PLC040440

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2017

PART I

Particulars		(Rs. In Lac)			
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended
		30/06/2017 (Unaudited)	31/03/2017 (Audited)	30/06/2016 (Unaudited)	31/03/2017 (Audited)
1	Revenue from Operations	98.70	(704.74)	1455.79	1795.31
2	Other Income	0.00	7.73	8.56	21.75
3	Total Revenue	98.70	(697.01)	1464.35	1817.06
4	Expenses				
a)	Cost of materials consumed	0.00	0.00	0.00	0.00
b)	Purchases of stock-in trade	0.00	0.00	0.00	0.00
c)	Changes in inventories of stock-in-trade	0.00	0.00	639.56	640.66
d)	Employee benefits expense	19.93	18.14	20.01	78.41
e)	Finance Costs	123.07	280.88	365.78	1151.95
f)	Depreciation and amortisation expense	2.50	2.52	5.11	12.74
g)	Other expenses	251.72	867.89	206.10	1366.64
	Total expenses	397.22	1169.43	1236.56	3250.40
5	Profit before exceptional and extraordinary items and tax (3-4)	(298.52)	(1,866.44)	227.79	(1,433.34)
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before extraordinary items and tax (5+6)	(298.52)	(1,866.44)	227.79	(1,433.34)
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	(298.52)	(1,866.44)	227.79	(1,433.34)
10	Tax Expenses - Current	0.00	(285.65)	135.16	0.00
	- MAT Credit	0.00	0.00	0.00	0.00
	- Deferred	0.00	212.42	(75.26)	70.70
	- Earlier Years	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) for the period (9+10)	(298.52)	(1,793.21)	167.89	(1,504.04)
12	Paid-up Equity Share Capital (Face value Rs. 10 per Share)	9812.16	9812.16	9812.16	9812.16
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1033.48
14	Earnings Per Share (of Rs. 10/- each) (not annualised):				
(a)	Basic	(0.30)	(1.83)	0.17	(1.53)
(b)	Diluted	(0.30)	(1.83)	0.17	(1.53)

Notes:-

1. The above financial results for the quarter ended 30th June, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 2017 and 11th August, 2017 .
2. The limited review by the Statutory Auditors for the quarter as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related report is being forwarded to BSE.
3. Since, there has been no revenues from the trading in Securities & Investment and there is only one segment during the quarter. So, the disclosure requirements in terms of Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, is no more applicable to the Company.
4. Previous Period's figures have been regrouped/rearranged wherever considered necessary.
5. The above is as per clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place : Faridabad
Date :11.08.2017



For and on behalf of the Board

(Bishan Bansal)
Managing Director & CEO

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EXTRACT OF STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

(Rs. In Lac)

Particulars	3 months ended	Preceding 3 months ended	3 months ended	Year ended
	30/06/2017	31/03/2017	30/06/2016	31/03/2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Total Income from Operations (net)	98.70	(704.74)	1455.79	1795.31
2 Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	(298.52)	(1,866.44)	227.79	(1,433.34)
3 Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	(298.52)	(1,866.44)	227.79	(1,433.34)
4 Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	(298.52)	(1,793.21)	167.89	(1,504.04)
5 Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax)]	(298.52)	(1,793.21)	167.89	(1,504.04)
6 Equity Share Capital	9812.16	9812.16	9812.16	9812.16
7 Reserves (excluding Revaluation Reserves as shown in the Audited Balance Sheet of previous year)	-	-	-	1,033.48
8 Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) (not annualised) (in Rs.):				
(a) Basic	(0.30)	(1.83)	0.17	(1.53)
(b) Diluted	(0.30)	(1.83)	0.17	(1.53)

Notes:-

The above is an extract of the detailed format of quarterly un-audited financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Obligations and Disclosure Requirements) Regulations, 2015. The full format of quarterly un-audited financial results of the Company is available in the investor section of our website www.srsparivar.com and under Corporates Section of BSE Limited at <http://www.bseindia.com>



Place : Faridabad
Date : 11.08.2017

For and on behalf of the Board

(Bishan Bansal)
Managing Director & CEO