

SAVANI FINANCIALS LIMITED

Regd. Office: 91, Mantra House, Marol Co-op Indl. Estate, M.V. Road, Andheri (East), Mumbai 400059.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

PART I (Rs. in lacs)

Sr. No.	Particulars	UNAUDITED			UNAUDITED		AUDITED
		Quarter ended			Nine months ended		Year ended
		31st December	30th September	31st December	31st December		31st March
		2017	2017	2016	2017	2016	2017
1	INCOME:						
A	<u>Income from Operations</u>						
(a)	Interest Income	3.60	3.58	3.33	10.57	9.73	12.29
(b)	Other Operating Income/Referral fees /Legal Compensation Settlement Claims Income	-	0.69	-	0.69	-	5.00
		3.60	4.27	3.33	11.26	9.73	17.29
B	Other Income	-	-	0.06	-	0.06	0.06
	Total Revenue (A+B)	3.60	4.27	3.39	11.26	9.79	17.35
2	EXPENSES:						
i)	<u>Finance Costs</u>	-	-	-	-	-	-
ii)	<u>Other Expenses</u>						
(a)	Legal & Professional Expenses	0.80	0.25	0.18	1.13	0.54	2.93
(b)	Printing and Stationery	0.02	1.03	0.01	1.07	1.04	1.06
(c)	Communication Expenses	0.01	0.89	0.02	0.91	1.04	1.06
(d)	Travelling and Conveyance	0.06	-	-	0.06	0.01	0.05
(e)	Advertisement	0.05	0.11	0.05	0.21	0.21	0.26
(f)	Membership and Subscription	1.07	0.89	0.91	2.86	2.48	3.21
(g)	Other Expenditure	0.34	0.46	0.44	0.99	0.93	1.49
		2.35	3.63	1.61	7.23	6.25	10.06
	Total expenses (i+ii)	2.35	3.63	1.61	7.23	6.25	10.06
3	Profit/ (Loss) from ordinary activities before exceptional items (1+/-2)	1.25	0.64	1.78	4.03	3.54	7.29
4	Exceptional Item	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before tax (3+/-4)	1.25	0.64	1.78	4.03	3.54	7.29
6	Tax Expense						
	Current Tax	-	-	-	-	-	-
	Excess Provision of Earlier Years	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after tax (5+/-6)	1.25	0.64	1.78	4.03	3.54	7.29
8	Extraordinary items (net of tax expense)	-	-	-	-	-	-
9	Net Profit/ (Loss) for the period (7+/-8)	1.25	0.64	1.78	4.03	3.54	7.29
10	Paid-up equity share capital (Face value of Rs.10 each)	400.00	400.00	400.00	400.00	400.00	400.00
11	Reserves (excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	-	-	-
12	Earnings per share-(not annualised) Basic and Diluted (Rs.)	0.03	0.02	0.05	0.10	0.09	0.18

Notes :

- 1 The above financial results were reviewed by the audit committee and taken on record by the Board of Directors on 8th February, 2018 and subjected to Limited Review by the Statutory Auditors of the Company.
- 2 The Company is engaged only in business of financials services and accordingly there are no separate reportable segments.
- 3 Figures for the previous periods / year have been regrouped/re-arranged wherever necessary .

On behalf of the Board
For SAVANI FINANCIALS LIMITED

Mumbai,
Dated: 8th February, 2018

(DEEPA TRACY)
MANAGING DIRECTOR