

SAVANI FINANCIALS LIMITED

Regd. Office: 91, Mantra House, Marol Co-op Indl. Estate, M.V. Road, Andheri (East), Mumbai 400059.
Website: savanifinancials.co.in * Email: info@savanifinancials.co.in * CIN: L67120MH1983PLC031614

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

PART I		(Rs. in lacs)			
Particulars		Unaudited	Audited	Unaudited	Audited
		Quarter ended			Year ended
		30th June	31st March	30th June	31st March
		2018	2018	2017	2018
1	INCOME				
A	<u>Income from Operations</u>				
(a)	Interest Income	2.87	3.61	3.39	14.18
(b)	Other Operating Income (Sundry Balance Written Back)	-	-	-	0.69
		2.87	3.61	3.39	14.87
B	Other Income	-	0.10	-	0.10
	Total Revenue (A+B)	2.87	3.71	3.39	14.97
2	EXPENSES				
i)	Finance Costs	-	-	-	-
ii)	Other Expenses				
(a)	Legal & Professional Expenses	0.30	0.96	0.08	2.09
(b)	Printing and Stationery	0.02	0.02	0.02	1.09
(c)	Communication Expenses	0.01	0.02	0.01	0.93
(d)	Travelling and Conveyance	0.10	0.08	-	0.14
(e)	Advertisement	0.07	0.07	0.05	0.28
(f)	Membership and Subscription	0.87	0.89	0.90	3.75
(g)	Other Expenditure	0.23	0.24	0.19	1.22
		1.60	2.27	1.25	9.50
	Total expenses (i+ii)	1.60	2.27	1.25	9.50
3	Profit / (Loss) from ordinary activities before exceptional items (1+/-2)	1.27	1.44	2.14	5.47
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3+/-4)	1.27	1.44	2.14	5.47
6	Tax Expense				
	Current Tax	-	-	-	-
	Excess Provision of Earlier Years	-	-	-	-
7	Profit / (Loss) from ordinary activities after tax (5+/-6)	1.27	1.44	2.14	5.47
8	Extraordinary items (net of tax expense)	-	-	-	-
9	Net Profit / (Loss) for the period (7+/-8)	1.27	1.44	2.14	5.47
10	Paid-up equity share capital (Face value of Rs.10 each)	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	0.04	0.05	0.14

- Notes :**
- The above financial results were reviewed by the audit committee and taken on record by the Board of Directors on 8th August, 2018 and subjected to Limited Review by the Statutory Auditors of the Company.
 - The Company is engaged only in business of financials services and accordingly there are no separate reportable segments.
 - The figures for the Quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of full financial year and unaudited published year-to-date figures upto the third quarter of the relevant financial year.
 - 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 August, 2018

(DEEPA TRACY)
MANAGING DIRECTOR