

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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

PART I		(Rs. in lacs)			
		Unaudited	Audited	Unaudited	Audited
		Quarter ended		Year ended	
		30th June	31st March	30th June	31st March
		2021	2021	2020	2021
1	INCOME				
A	Revenue from Operations				
(a)	Interest Income	2.81	2.88	3.60	12.69
(b)	Other Operating Income	-	-	-	-
		2.81	2.88	3.60	12.69
B	Other Income	-	0.08	-	0.08
	Total Revenue (A+B)	2.81	2.96	3.60	12.77
2	EXPENSES				
i)	Finance Costs	-	-	-	-
ii)	Other Expenses				
(a)	Legal & Professional Expenses	0.34	0.69	0.31	2.07
(b)	Printing and Stationery	-	-	0.01	0.06
(c)	Communication Expenses	-	0.01	0.01	0.05
(d)	Travelling and Conveyance	-	0.02	0.02	0.08
(e)	Advertisement	0.11	0.10	0.07	0.45
(f)	Membership and Subscription	1.08	1.08	1.10	4.63
(g)	Other Expenditure	0.23	0.18	0.27	0.87
		1.76	2.08	1.79	8.21
	Total expenses (i+ii)	1.76	2.08	1.79	8.21
3	Profit / (Loss) from ordinary activities before exceptional items (1+/-2)	1.05	0.88	1.81	4.56
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3+/-4)	1.05	0.88	1.81	4.56
6	Tax Expense				
	Current Tax	-	-	-	-
	Excess Provision of Earlier Period / Years	-	-	-	-
7	Profit / (Loss) from ordinary activities after tax (5+/-6)	1.05	0.88	1.81	4.56
8	Extraordinary items (net of tax expense)	-	-	-	-
9	Net Profit / (Loss) for the period (7+/-8)	1.05	0.88	1.81	4.56
10	Other Comprehensive Income				
	-Item that will not be reclassified to Profit/Loss	-	-	-	-
	-Remeasurement of Net defined benefit Liability/ Asset	-	-	-	-
11	Total Comprehensive Income / (Loss) after tax (9+/-10)	1.05	0.88	1.81	4.56
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 (of Rs.10/- each) (not annualised) Basic and Diluted (Rs.)	0.03	0.02	0.05	0.11

Notes :

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors on 11th August, 2021 and subjected to Limited Review by the Statutory Auditors of the Company. The limited review report does not have any qualification/ modification.
- The figures for the Quarter ended 31st March, 2021 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.
- The Company is engaged only in business of financials services and accordingly there are no separate reportable segments.
- Figures for the previous periods/year have been regrouped/re-arranged wherever necessary to conform current period's presentation.

On behalf of the Board
For SAVANI FINANCIALS LIMITED

(DEEPA TRACY)
MANAGING DIRECTOR
Mumbai, dated 11th August, 2021