

**SRESTHA FINVEST LIMITED**

(formerly known as M.S INVESTMENTS LIMITED)

CIN: L65993TN1985PLC012047

Regd.Off.No.35/1, Muthu Krishnan Street, Kondithope, Chennai 600 079

Statement of Standalone unaudited Financial Results for the Quarter ended 31.12.2017

e mail: srestha.info@gmail.com

Particulars	(Rs. in Lakhs)					
	Quarter ended on			Nine Months ended		Previous year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	( Audited )
<b>1. Income from Operations</b>						
i. Revenue from Operations	74.24	72.91	68.58	213.16	180.12	242.65
ii. Other Income	0.17	0.17	0.46	0.97	0.65	1.07
<b>III. Total Revenue ( I + II )</b>	<b>74.41</b>	<b>73.08</b>	<b>69.04</b>	<b>214.13</b>	<b>180.77</b>	<b>243.72</b>
<b>IV. Expenses</b>						
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses	11.78	10.27	5.00	31.49	13.61	18.44
e. Finance Costs	28.94	27.84	15.80	75.69	94.22	108.47
e. Depreciation and amortisation expenses	0.39	0.39	0.38	1.12	1.14	1.45
f. Listing Fees	0.00	0.00	0.00	3.28	2.58	2.58
g. Loss in Trading of Shares	0.00	0.00	14.85	0.00	20.51	59.48
h. Bad Debts	0.00	0.00	0.00	0.00	0.00	16.80
i. Other expenses (Any item exceeding 10%of the total expenses relating to continuing operations to be shown separately)	4.01	5.61	5.25	14.07	13.53	26.68
<b>Total Expenses</b>	<b>45.12</b>	<b>44.11</b>	<b>41.28</b>	<b>125.65</b>	<b>145.59</b>	<b>233.90</b>
<b>V. Profit / (loss ) before Exceptional items ( III-IV )</b>	<b>29.29</b>	<b>28.97</b>	<b>27.76</b>	<b>88.48</b>	<b>35.18</b>	<b>9.82</b>
VI. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII. Profit / (loss ) before Extraordinary items and Tax (V-VI)</b>	<b>29.29</b>	<b>28.97</b>	<b>27.76</b>	<b>88.48</b>	<b>35.18</b>	<b>9.82</b>
VIII. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>IX. Profit / (loss ) before Tax ( VII - VIII )</b>	<b>29.29</b>	<b>28.97</b>	<b>27.76</b>	<b>88.48</b>	<b>35.18</b>	<b>9.82</b>
X. Tax Expense:						
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	3.25
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.22
<b>XI. Profit / Loss for the period from continuing operations ( IX - X )</b>	<b>29.29</b>	<b>28.97</b>	<b>27.76</b>	<b>88.48</b>	<b>35.18</b>	<b>6.79</b>
XII. Profit / Loss from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV. Profit / Loss from Discontinuing Operations (After Tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
<b>XV. Profit / Loss for the Period (XI + XIV)</b>	<b>29.29</b>	<b>28.97</b>	<b>27.76</b>	<b>88.48</b>	<b>35.18</b>	<b>6.79</b>
17. Paid - up equity share capital (Face Value of the share Rs 2/- each )	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	377.63	318.12	67.33	377.63	67.33	289.15
<b>XVI. Earnings Per Equity Share:</b>						
a. Basic	0.04	0.04	0.11	0.12	0.14	0.03
b. Diluted	0.04	0.04	0.04	0.12	0.05	0.01

**Notes:**

- The above Unaudited results were reviewed by the Audit Committee and were approved by the board of Directors of the company at its meeting held on 12th February 2018.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company has only one area of operation Hence Segment reporting is not required
- The company has carried out the assessment of Impairment of Asset and there is no impairment of assets defined in Ind AS
- The Board of Directors have not declared any dividend.
- The Figures have been re - Grouped, re - arranged, re - classified wherever necessary to present better comparison.



*Kamlesh*

**Kamlesh Paramsal**  
Whole Time Director  
Din: 00810823

Place : Chennai - 600 079

Date : 12.02.2018