

**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 30.09.2017  
e mail: srestha.info@gmail.com

Particulars	(Rs. in Lakhs)					
	Quarter ended on			Half Year ended		Previous year ended
	30.09.2017 (Un Audited)	30.06.2017 (Un Audited)	30.09.2016 (Un Audited)	30.09.2017 (Un Audited)	30.09.2016 (Un Audited)	31.03.2017 ( Audited )
<b>1. Income from Operations</b>						
I. Revenue from Operations	72.91	66.01	61.86	138.92	111.54	242.65
II. Other Income	0.17	0.63	0.04	0.80	0.19	1.07
<b>III. Total Revenue ( I + II )</b>	<b>73.08</b>	<b>66.64</b>	<b>61.90</b>	<b>139.72</b>	<b>111.73</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	10.27	9.44	4.47	19.71	8.61	18.44
e. Finance Costs	27.84	18.91	45.13	46.75	78.42	108.47
e. Depreciation and amortisation expenses	0.39	0.34	0.38	0.73	0.76	1.45
f. Listing Fees	0.00	3.28	0.00	3.28	2.58	2.58
g. Loss in Trading of Shares	0.00	0.00	5.66	0.00	5.66	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)	5.61	4.45	4.99	10.06	8.28	26.68
<b>Total Expenses</b>	<b>44.11</b>	<b>36.42</b>	<b>60.63</b>	<b>80.53</b>	<b>104.31</b>	<b>233.90</b>
<b>V. Profit / (loss) before Exceptional items ( III-IV )</b>	<b>28.97</b>	<b>30.22</b>	<b>1.27</b>	<b>59.19</b>	<b>7.42</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>28.97</b>	<b>30.22</b>	<b>1.27</b>	<b>59.19</b>	<b>7.42</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>28.97</b>	<b>30.22</b>	<b>1.27</b>	<b>59.19</b>	<b>7.42</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>28.97</b>	<b>30.22</b>	<b>1.27</b>	<b>59.19</b>	<b>7.42</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>28.97</b>	<b>30.22</b>	<b>1.27</b>	<b>59.19</b>	<b>7.42</b>	<b>6.79</b>
17. Paid - up equity share capital (Face Value of the share Rs 2/- each)	1500.00	1500.00	500.00	1500.00	500.00	1500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	348.34	319.37	33.62	348.34	33.62	289.15
XVI. Earnings Per Equity Share:						
a. Basic	0.039	0.040	0.025	0.079	0.148	0.027
b. Diluted	0.039	0.040	0.025	0.079	0.148	0.013

**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 10th November 2017.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI(Listing Obligation 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 -36
- Due to redeployment of profits back in to the company the Board of Directors have not declared any dividend for the fiscal year.
- The Figures have been re - Grouped, re - arranged, re - classified wherever necessary to present better comparison.



*Kamlesh*  
Kamlesh Parasmal  
Whole Time Director  
Din: 00810823

Place : Chennai - 600 079  
Date : 10.11.2017