

SRESTHA FINVEST LIMITED

GIN: L66993TN1905PLC012047

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

Statement of Standalone unaudited Financial Results for the Quarter ended 30.06.2018

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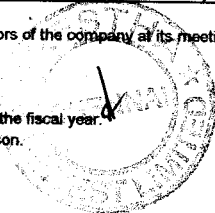
Particulars	(Rs. In Lakhs)			
	Quarter ended on		Preceding Quarter	Previous year ended
	30.06.2018 (Un Audited)	30.06.2017 (Un Audited)	31.03.2018 (Audited)	31.03.2018 (Audited)
I. Income from Operations				
I. Revenue from Operations	94.07	66.01	92.88	306.04
II. Other Income	0.59	0.63	0.09	1.06
III. Total Revenue (I + II)	94.66	66.64	92.97	307.10
IV. Expenses				
a. Cost of Materials consumed	0.00	0.00	0.00	0.00
b. Purchase of Stock-in-trade	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
d. Employee benefits expenses	10.81	9.44	11.01	42.50
e. Finance Costs	58.05	18.91	34.88	110.57
f. Depreciation and amortisation expenses	0.27	0.34	0.52	1.64
g. Listing Fees Paid	3.73	3.28	0.00	3.28
h. Loss in Trading of Shares	0.00	0.00	0.00	0.00
i. Bad Debts	0.00	0.00	62.50	62.50
j. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.68	4.45	24.85	38.92
Total Expenses	79.54	36.42	133.76	259.41
V. Profit / (loss) before Exceptional items (III-IV)	15.12	30.22	-40.79	47.69
VI. Exceptional Items	0.00	0.00	0.00	0.00
VII. Profit / (loss) before Tax (V - VI)	15.12	30.22	-40.79	47.69
VIII. Tax Expense:				
(1) Current Tax	1.40	0.00	15.76	15.76
(2) Deferred Tax	0.00	0.00	-0.26	-0.26
IX. Profit / Loss for the period from continuing operations (IX - X)	13.72	30.22	-56.29	32.19
X. Profit / Loss from discontinuing operations	0.00	0.00	0.00	0.00
XI. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XII. Profit / Loss from Discontinuing Operations (After Tax) (XII-XIII)	0.00	0.00	0.00	0.00
XIII. Profit / Loss for the Period (XI + XII)	13.72	30.22	-56.29	32.19
XIV. Add/Less: Other Comprehensive Income				
a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
b) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income (XIII+XIV)	13.72	30.22	-56.29	32.19
17. Paid - up equity share capital (Face Value of the share Rs 2/- each)	1500.00	1500.00	1500.00	1500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	335.05	319.37	321.33	321.33
XIV. Earnings Per Equity Share:				
a. Basic	0.02	0.04	-0.08	0.04
b. Diluted	0.02	0.04	-0.08	0.04

Notes:

1. 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 11th August 2018.
2. The Company has only one area of operation Hence Segment reporting is not required
3. The company has carried out the assessment of Impairment of Asset as defined in accounting standards
4. Due to redeployment of profits back in to the company the Board of Directors have not declared any dividend for the fiscal year.
5. The Figures have been re - Grouped, re - arranged, re - classified wherever necessary to present better comparison.

Place : Chennai - 600 079

Date : 11.08.2018



Kamlesh

Kamlesh Parasmal
Whole Time Director

Din: 00810823