

SRESTHA FINVEST LIMITED

(Formerly known as M.S. INVESTMENTS LIMITED)

CIN: L65993TN1985PLC012047

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

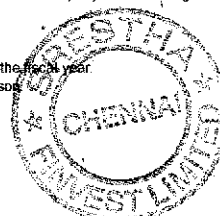
Statement of Standalone unaudited Financial Results for the Quarter/Year ended 31.03.2018

e mail: srestha.info@gmail.com

Particulars	(Rs. In Lakhs)				
	Quarter ended on	Preceding Quarter	Previous Year Quarter ended	Year to date figures for	Previous year ended
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
I. Income from Operations					
I. Revenue from Operations	92.88	74.24	62.53	306.04	242.65
II. Other Income	0.09	0.17	0.42	1.08	1.07
III. Total Revenue (I + II)	92.97	74.41	62.95	307.10	243.72
IV. Expenses					
a. Cost of Materials consumed	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
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses	11.01	11.78	4.83	42.50	18.44
e. Finance Costs	34.88	28.94	14.25	110.57	108.47
f. Depreciation and amortisation expenses	0.52	0.39	0.31	1.84	1.45
g. Loss in Trading of Shares	0.00	0.00	38.97	0.00	59.48
h. Bad Debts	62.50	0.00	16.80	62.50	16.80
i. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.85	4.01	13.15	42.20	29.26
Total Expenses	133.76	45.12	88.31	259.41	233.90
V. Profit / (loss) before Exceptional items (III-IV)	-40.79	29.29	-25.36	47.69	9.82
VI. Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII. Profit / (loss) before Tax (V - VI)	-40.79	29.29	-25.36	47.69	9.82
VIII. Tax Expense:					
(1) Current Tax	15.76	0.00	0.00	15.76	3.25
(2) Deferred Tax	-0.26	0.00	0.00	-0.26	-0.22
IX. Profit / Loss for the period from continuing operations (IX - X)	-56.29	29.29	-25.36	32.19	6.79
X. Profit / Loss from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinuing operations	0.00	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	0.00
XIII. Profit / Loss for the Period (XI + XII)	-56.29	29.29	-25.36	32.19	6.79
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	0.00
b) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income (XIII+XIV)	-56.29	29.29	-25.36	32.19	6.79
17. Paid - up equity share capital (Face Value of the share Rs 2/- each)	1500.00	1500.00	1500.00	1500.00	1500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	321.33	377.63	289.15	321.33	289.15
XIV. Earnings Per Equity Share:					
a. Basic	-0.08	0.04	-0.10	0.04	0.03
b. Diluted	-0.08	0.04	-0.03	0.04	0.01

Notes:

- The above Audited results were reviewed by the Audit Committee and were approved by the board of Directors of the company at its meeting held on 11th May 2018
- 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 as defined in accounting standard -28
- 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 Paramsal
 Whole Time Director
 Din: 00810823

Place : Chennai - 600 079
Date : 11.05.2018