

SRESTHA FINVEST LIMITED

CIN: L65993TN1985PLC012047
 Regd.Off.No.35/1, Muthu Krishnan Street, Kondithope, Chennai 600 079
 Statement of Standalone unaudited Financial Results for the Quarter / Half year ended 30.09.2018
 e mail: srestha.info@gmail.com

(Rs. in Lakhs)

Particulars	Quarter ended on			Half Year Ended		Previous year ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income from Operations						
I. Revenue from Operations	95.18	94.07	72.91	189.26	138.92	306.04
II. Other Income	3.68	0.59	0.17	4.27	0.80	1.06
III. Total Revenue (I + II)	98.86	94.66	73.08	193.53	139.72	307.10
IV. Expenses						
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	10.71	10.81	10.27	21.53	19.71	42.50
e. Finance Costs	59.33	58.05	27.84	117.38	46.75	110.57
f. Depreciation and amortisation expenses	0.27	0.27	0.39	0.54	0.73	1.64
g. Listing Fees Paid	0.00	3.73	0.00	3.73	3.28	3.28
h. Loss in Trading of Shares	0.00	0.00	0.00	0.00	0.00	0.00
i. Bad Debts	159.23	0.00	0.00	159.23	0.00	62.50
j. Reversal of provision of NPA	(15.92)	0.00	0.00	(15.92)	0.00	0.00
k. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.23	6.68	5.61	17.91	10.06	38.92
Total Expenses	224.85	79.54	44.11	304.40	80.53	259.41
V. Profit / (loss) before Exceptional items (III-IV)	(125.99)	15.12	28.97	(110.87)	59.19	47.69
VI. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit / (loss) before Tax (V - VI)	(125.99)	15.12	28.97	(110.87)	59.19	47.69
VIII. Tax Expense:						
(1) Current Tax	0.00	1.40	0.00	1.40	0.00	15.76
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.26
IX. Profit / Loss for the period from continuing operations (IX - X)	(125.99)	13.72	28.97	(112.27)	59.19	32.19
X. Profit / Loss from discontinuing operations	0.00	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	0.00
XII. Profit / Loss from Discontinuing Operations (After Tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit / Loss for the Period (XI + XII)	(125.99)	13.72	28.97	(112.27)	59.19	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	0.00	0.00
b) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income (XIII+XIV)	(125.99)	13.72	28.97	(112.27)	59.19	32.19
17. Paid - up equity share capital (Face Value of the share Rs 2/- each)	1650.00	1500.00	1500.00	1650.00	1500.00	1500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	59.06	335.05	348.34	59.06	348.34	321.33
XIV. Earnings Per Equity Share:						
a. Basic	-0.17	0.02	0.04	-0.15	0.08	0.04
b. Diluted	-0.15	0.02	0.04	-0.14	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 13th November 2018.
2. The Company has only one area of operation Hence Segment reporting is not required
3. The company has carried out the assesment of Impairment of Asset as defined in accounting standards
4. The valuation difference(if any) on account of carrying cost of investments will be treated on a year end basis.
5. During this quarter, the company completed the issue of bonus shares by capitalising share premium account to the extent of Rs. 1.5 Crores
6. Due to loss in the company, the Board of Directors have not declared any dividend for the quarter/half year ended.
7. The Figures have been re - Grouped, re - arranged, re - classified wherever necessary to present better comparison.



Kamlesh
 Kamlesh Parasmal
 Whole Time Director

Place : Chennai - 600 079
 Date : 13.11.2018

Din: 08810823