

Sainik Finance & Industries Limited

CIN : L26912DL1991PLC045449 Website : www.sainikfinance.com

Regd.Office : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035. Tel.: 011-28315036 Fax :011-28315044

E-mail : info@sainik.org, legal.secretarial@sainikmining.com

Ref.No. *S.FIL/BSE - 2018/19 - 32*

Dated *14/11/2018*

To
The Manager (Listing),
BSE Limited,
Floor 25, P.J. Towers,
Dalal Street,
Mumbai- 400001

Sub: Submission of Unaudited Financial Results of the Company for the quarter ended 30th September, 2018

Ref: SAINIK FINANCE & INDUSTRIES LIMITED

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held on 14th November, 2018 approved the Unaudited Financial Results of the Company for the quarter ended on 30th September, 2018 alongwith a Statement of Assets & Liabilities of the Company for the half year ended on 30th September, 2018.

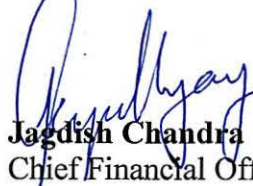
Further we are also enclosing herewith Limited Review Report obtained from Statutory Auditors of the Company in respect of Unaudited Financial Results of the Company for the quarter ended on 30th September, 2018 pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record for the Company.

Thanking You,

Yours faithfully,

For Sainik Finance & Industries Limited


Jagdish Chandra
Chief Financial Officer



Encl: as above

SAINIK FINANCE & INDUSTRIES LIMITED

Regd.off : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035, Ph.: 011-28315036 Fax : 011-28315044
 Corp.Off : 7th Floor, Office Tower, Ambience Mall, NH-8, Gurgaon (Haryana)-122001, Ph.0124-2719000, Fax : 0124-2719100
 CIN: L26912DL1991PLC043419, Website : www.sainikfinance.com, Email : info@sainik.org, legal.secretarial@sainikfinancing.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September 2018

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operation	773.32	765.30	541.11	1,538.62	1,109.35	2,564.28
II	Other Income	0.10	0.04	1.08	0.14	1.46	11.50
III	Total Income (I+II)	773.42	765.34	542.19	1,538.76	1,110.81	2,575.78
IV	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	0.03
	Employee benefit Expense	6.52	14.93	10.90	21.45	20.87	43.05
	Finance Costs	540.32	574.57	355.13	1,114.89	715.18	1,821.68
	Depreciation and amortisation expense	0.21	0.24	0.24	0.45	0.47	0.90
	Other Expenses	7.93	12.10	44.68	20.03	92.56	48.20
	Total Expenses (IV)	554.98	601.84	410.95	1,156.82	829.08	1,913.85
V	Profit/ (Loss) from operations before exceptional/extraordinary item and tax (I-IV)	218.44	163.50	131.24	381.94	281.73	661.93
VI	Exceptional / Extraordinary item	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	218.44	163.50	131.24	381.94	281.73	661.93
VIII	Tax Expenses :						
	(1) Current Tax	39.97	45.97	45.61	105.94	91.23	102.45
	(2) Deferred Tax	(0.05)	(0.04)	(3.86)	(0.09)	(7.71)	(15.42)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	158.52	117.57	89.49	276.09	198.22	494.90
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	158.52	117.57	89.49	276.09	198.22	494.90
XIV	Earning Per equity shares (for discontinued &						
	(i) Basic	1.46	1.08	0.82	2.54	1.82	4.55
	(ii) Diluted	1.46	1.08	0.82	2.54	1.82	4.55

Notes :-

1. The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2018.
2. The auditors have carried out limited review of the financials results for the quarter ended 30.09.2018 as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.
4. Previous periods/years' figures have been regrouped /recasted wherever necessary.

Date: 14-11-2018
Place: Gurugram (Haryana)



By order of the Board
For Sainik Finance & Industries Limited

(Signature)
Rudra Sen Sindhu
Director (DIN-00006999)

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Standalone Statement of Assets & Liabilities of the Company for the half year ended at 30th September, 2018

(Rs.in Lakhs)

Particulars	As at (Current half year ended)	As at (Corresponding half year ended)	As at (Previous year ended)
	(30/09/2018)	(30/09/2017)	(31/03/2018)
	Unaudited	Unaudited	Audited
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share Capital	1,088.00	1,088.00	1,088.00
(b) Reserves and surplus	2,893.09	2,533.14	2,616.99
(c) Money received against share warrants	-	-	-
Sub-total -Shareholders funds	3,981.09	3,621.14	3,704.99
2 Share application money pending allotment	-	-	-
3 Non-current liabilities			
(a) Long-term borrowings	-	-	-
(b) Deferred tax liabilities (net)	6.55	22.05	6.64
(c) Other long-term liabilities	15.00	16.00	15.00
(d) Long-term provisions	136.60	91.02	134.32
Sub-total - Non-Current liabilities	158.15	129.07	155.96
4 Current liabilities			
(a) Short-term borrowings	18,500.25	19,559.57	18,055.41
(b) Trade payables			
- Micro and Small enterprises	-	-	-
- Others	4.80	1,175.60	6.11
(c) Other current liabilities	1,081.47	4.15	783.14
(d) Short-term provisions	6.53	139.02	6.54
Sub-total - Current liabilities	19,593.05	20,878.34	18,851.20
TOTAL -EQUITY AND LIABILITIES	23,732.29	24,628.55	22,712.15
B ASSETS			
1 Non-current assets			
(a) Property, Plant & Equipments	62.85	63.44	63.31
(b) Goodwill on consolidation	-	-	-
(c) Non-current investments	-	-	-
(d) Deferred tax assets (net)	-	-	-
(e) Long-term loans and advances	183.68	149.93	117.77
(f) Other non-current assets	-	-	-
Sub-total - Non-current assets	246.53	213.37	181.08
2 Current Assets			
(a) Current Investments	-	-	-
(b) Inventories	0.41	0.42	0.41
(c) Trade receivables	6.93	12.37	7.68
(d) Cash and cash equivalents	76.18	25.31	15.11
(e) Short-term loans and advances	21,957.41	24,377.08	21,258.29
(f) Other current assets	1,444.83	-	1,249.58
Sub-total - Current assets	23,485.76	24,415.18	22,531.07
TOTAL - ASSETS	23,732.29	24,628.55	22,712.15

Date: 14-11-2018
Place: Gurugram (Haryana)



By order of the Board
For Sainik Finance & Industries Limited

(Signature)
Rudra Sen Sindhu
Director (DIN-00006999)


**Limited review report to the Board of Directors of
Sainik Finance & Industries Limited for the quarter ended 30th September, 2018**

We have reviewed the accompanying statement of unaudited financial results of **M/s Sainik Finance & Industries Limited** ("the Company") for the quarter and half year ended 30th September, 2018 ("Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors on 14th November, 2018. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Nagar Goel & Chawla
Chartered Accountants
Firm Registration No. 009933N**


**Dharmender Singhal
Partner
M. No. 515984**



**Place: New Delhi
Date: 14th November, 2018**