

General information about company	
Scrip code	511066
Name of company	Sakthi Finance Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	10-08-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Finance for Commercial Vehicles and other Loans
Start time of board meeting	12:45
End time of board meeting	14:45

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	4061.07	4061.07
	Other income	76.43	76.43
	Total Revenue	4137.5	4137.5
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	514.5	514.5
(e)	Finance costs	2541.68	2541.68
(f)	Depreciation and amortisation expense	81.63	81.63
(g)	Other Expenses		
1	Other Expenditure	366.81	366.81
2	Provisions and Writeoff	121.7	121.7
3	Contingent Provision against Standard assets	5.65	5.65
	Total other expenses	494.16	494.16
	Total expenses	3631.97	3631.97

Financial Results – Other than Bank			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	505.53	505.53
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	505.53	505.53
6	Extraordinary items	0	0
7	Profit before tax	505.53	505.53
	Current tax	221.09	221.09
	Deferred tax	-84.98	-84.98
	Total tax expenses	136.11	136.11
9	Net Profit Loss for the period from continuing operations	369.42	369.42
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	369.42	369.42
16	Net profit (Loss) for the period	369.42	369.42

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	5000	5000
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.74	0.74
	Diluted earnings (loss) per share from continuing and discontinued operations	0.74	0.74
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">1.The above Unaudited Financial Results for the quarter ended 30th June 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 9th August 2017 and 10th August 2017 respectively.2.The Statutory Auditors of the Company have carried out a Limited Review on the Unaudited Financial Results for the quarter ended 30th June 2017.3.The Company is primarily engaged in the business of asset financing. This, in the context of Accounting Standard – 17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute a single primary segment.4.The Company’s Secured, Redeemable, Non-Convertible Debentures (NCDs) are secured by mortgage of immovable properties and hire purchase receivables of the Company with a cover of 100% / 110% as per the terms of the issue.5.Figures for the previous period / year have been regrouped / rearranged wherever necessary to conform to the current period presentation.
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