

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	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	24-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Finance for Commercial Vehicles and other Loans
Start time of board meeting	12:00
End time of board meeting	15:00

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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	4397.76	16781.2
	Other income	43.26	274.2
	Total Revenue	4441.02	17055.4
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	677.95	2084.86
(e)	Finance costs	2622.8	10346.56
(f)	Depreciation and amortisation expense	80.69	321.71
(g)	Other Expenses		
1	Administrative and Other Expenses	337.16	1503.32
2	Provisions and Write-off	154.49	655.51
3	Contingent Provisions against Standard Assets	14	31.9
	Total other expenses	505.65	2190.73
	Total expenses	3887.09	14943.86

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3	Profit before exceptional and extraordinary items and tax	553.93	2111.54
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	553.93	2111.54
6	Extraordinary items	0	0
7	Profit before tax	553.93	2111.54
	Current tax	28.07	599.86
	Deferred tax	-47.74	-163.88
	Total tax expenses	-19.67	435.98
9	Net Profit Loss for the period from continuing operations	573.6	1675.56
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	573.6	1675.56
16	Net profit (Loss) for the period	573.6	1675.56

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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		8509.99
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.15	3.1
	Diluted earnings (loss) per share from continuing and discontinued operations	1.15	3.1
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	6050
	Reserves and surplus	10332.43
	Money received against share warrants	
	Total shareholders' funds	16382.43
		15586.67
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	59224.22
	Deferred tax liabilities (net)	424.79
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	59649.01
		44840.45
6	Current liabilities	
	Short-term borrowings	13790.74
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Other current liabilities	16423.4
	Short-term provisions	1667.88
	Total current liabilities	31882.02
		47575.87
	Total equity and liabilities	107913.46
		108002.99
	Assets	

1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	6005.11	5956.76
	Producing properties		
	Intangible assets	462.83	577.26
	Preproducing properties		
	Tangible assets capital work-in-progress	5.43	100.48
	Intangible assets under development or work-in-progress		
	Total fixed assets	6473.37	6634.5

Statement of Asset and Liabilities			
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
(ii)	Non-current investments	2604.9	2236.35
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	1045.27	194.19
(viii)	Other non-current assets	0	162.17
	Total non-current assets	10123.54	9227.21
	Current assets		
	Current investments	0	110.99
	Inventories	90366.43	92178.98
	Trade receivables	136.12	148.81
	Cash and cash equivalents	3115.1	2728.3
	Bank balance other than cash and cash equivalents	451.32	1022.87
	Short-term loans and advances	3481.5	2361.14
	Other current assets	239.45	224.69
	Total current assets	97789.92	98775.78
	Total assets	107913.46	108002.99
	Disclosure of notes on assets and liabilities		

