

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1202201903125333	Date & Time	: 12/02/2019 03:12:53 PM
Scrip Code	: 511066		
Entity Name	: Sakthi Finance Limited		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 31/12/2018		
Mode	: E-Filing		

Scrip code	
Scrip code	511066
NSE Symbol	
MSEI Symbol	
ISIN	INE302E01014
Name of company	Sakthi Finance Limited
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	12-02-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-02-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third 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 date and time of board meeting	12-02-2019 12:00
End date and time of board meeting	12-02-2019 14:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
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	4185.99	12218.08
	Other income	30.67	195.18
	Total Revenue	4216.66	12413.26
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	566.01	1645.55
(e)	Finance costs	2532.35	7413.17
(f)	Depreciation and amortisation expense	91.34	262.12
(g)	Other Expenses		
1	Provisions and Write off	174.05	501.47
2	Other Expenditure	435.21	1262.9
3	Contingent Provisions against Standard Assets	5	7
	Total other expenses	614.26	1771.37
	Total expenses	3803.96	11092.21

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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
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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	412.7	1321.05
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	412.7	1321.05
6	Extraordinary items	0	0
7	Profit before tax	412.7	1321.05
	Current tax	136.79	471.87
	Deferred tax	-1.32	-114.6
	Total tax expenses	135.47	357.27
9	Net Profit Loss for the period from continuing operations	277.23	963.78
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	277.23	963.78
16	Net profit (Loss) for the period	277.23	963.78

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		
	Basic earnings (loss) per share from continuing and discontinued operations	0.49	1.73
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2018	01-04-2018
Date of end of reporting period	31-12-2018	31-12-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Assets	
	Un-allocable Assets	
	Net Segment Assets	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

