

<b>Scrip code</b>	
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	29-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2019
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 date and time of board meeting	29-05-2019 11:45
End date and time of board meeting	29-05-2019 15:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	4302.93	16521.01
	Other income	52.28	247.46
	<b>Total Revenue</b>	<b>4355.21</b>	<b>16768.47</b>
<b>2</b>	<b>Expenses</b>		
(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	801.12	2446.67
(e)	Finance costs	2479.9	9893.07
(f)	Depreciation and amortisation expense	90.39	352.51
<b>(g)</b>	<b>Other Expenses</b>		
1	Provision and Write off	115.12	616.59
2	Other Expenditure	510.02	1772.92

3	Contingent Provisions against Standard Assets	5	12
	<b>Total other expenses</b>	<b>630.14</b>	<b>2401.51</b>
	<b>Total expenses</b>	<b>4001.55</b>	<b>15093.76</b>

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<b>Part I</b>	<b>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.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	353.66	1674.71
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	353.66	1674.71
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	353.66	1674.71
	Current tax	111.43	583.3
	Deferred tax	9.66	-104.94
	<b>Total tax expenses</b>	121.09	478.36
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	232.57	1196.35
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	232.57	1196.35

16	<b>Net profit (Loss) for the period</b>	232.57	1196.35
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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	5000	5000
	Face value of equity share capital	10	0
<b>17</b>	<b>Details of debt securities</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.38	2.06
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Statement of Asset and Liabilities</b>		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		31-03-2019
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Share holders' funds</b>	
	Share capital	6500
	Reserves and surplus	11217.69
	Money received against share warrants	
	<b>Total share holders' funds</b>	<b>17717.69</b>
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	44627.89
	Deferred tax liabilities (net)	139.62
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	<b>Total non-current liabilities</b>	<b>44767.51</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	18375.85

<b>Trade Payables</b>		
(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		28838.05
Short-term provisions		2637.95
	<b>Total current liabilities</b>	<b>49851.85</b>
	<b>Total equity and liabilities</b>	<b>112337.05</b>
<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	5860.22
	Producing properties	
	Intangible assets	342.3
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	163.22
	<b>Total fixed assets</b>	<b>6365.74</b>



<b>Statement of Asset and Liabilities</b>		
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Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	2956.36
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	1075.58
(viii)	Other non-current assets	
<b>Total non-current assets</b>		<b>10397.68</b>
<b>Current assets</b>		
	Current investments	0
	Inventories	93525.21
	Trade receivables	176.46
	Cash and cash equivalents	1004.97
	Bank balance other than cash and cash equivalents	3085.58
	Short-term loans and advances	3912.88
	Other current assets	234.27
<b>Total current assets</b>		<b>101939.37</b>
<b>Total assets</b>		<b>112337.05</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		

<b>Segment Liabilities</b>		
	<b>Total Segment Liabilities</b>	
	<b>Un-allocable Liabilities</b>	
	<b>Net Segment Liabilities</b>	
	<b>Disclosure of notes on segments</b>	

