

**BSE LTD**  
**ACKNOWLEDGEMENT**

Acknowledgement No	: 3007202006404433	Date & Time	: 30/07/2020 06:40:44 PM
Scrip Code	: 511066		
Entity Name	: Sakthi Finance Limited		
Compliance Type	: Regulation 33 - Financial Results		
Nature Of Report	: Standalone		
Quarter / Period	: 31/03/2020		
Mode	: E-Filing		

<b>General information about company</b>	
Scrip code	511066
NSE Symbol	
MSEI Symbol	
ISIN*	INE302E01014
Name of company	Sakthi Finance Limited
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	30-07-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-07-2020
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
Start date and time of board meeting	30-07-2020 16:00
End date and time of board meeting	30-07-2020 17:45
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

<b>Financial Results – NBFC</b>			
<b>Particulars</b>		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	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
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>Income</b>		
	Revenue from operations		
(i)	Interest Income	4343.91	16158.72
(ii)	Dividend Income	0	0
(iii)	Rental Income	4.89	21.13
(iv)	Fees and commission Income	107.89	483.89
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	33.85	208.43
<b>(ix)</b>	<b>Other revenue from operations</b>		
1	Bad Debts Recovery	28.96	150.44
	<b>Total other revenue from operations</b>	<b>28.96</b>	<b>150.44</b>
	<b>Total Revenue From Operations</b>	<b>4519.5</b>	<b>17022.61</b>
	Other income	0.01	0.4
	<b>Total income</b>	<b>4519.51</b>	<b>17023.01</b>
<b>2</b>	<b>Expenses</b>		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	760.01	2633.57
	Finance costs	2635.03	10109.4
	Depreciation, depletion and amortisation expense	187.78	465.61
	Fees and commission expense	44.31	174.25
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	241.11	729.44
<b>(f)</b>	<b>Other expenses</b>		
1	Other Administrative Expenses	309.43	1509.71
	<b>Total other expenses</b>	<b>309.43</b>	<b>1509.71</b>
	<b>Total expenses</b>	<b>4177.67</b>	<b>15621.98</b>

<b>Financial Results – NBFC</b>			
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<b>3</b>	<b>Total profit before exceptional items and tax</b>	341.84	1401.03
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	341.84	1401.03
<b>7</b>	<b>Tax expense</b>		
8	Current tax	104.36	449.61
9	Deferred tax	-15.1	-166.52
<b>10</b>	<b>Total tax expenses</b>	89.26	283.09
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	252.58	1117.94
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	252.58	1117.94

<b>Other comprehensive income net of taxes</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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<b>Other comprehensive income [Abstract]</b>			
<b>1 Amount of items that will not be reclassified to profit and loss</b>			
1	Fair Value Changes in the Equity Instruments	-8.78	-22.38
2	Remeasurement Gain / (Loss) in Defined benefit Obligations	50.51	22.82
	<b>Total Amount of items that will not be reclassified to profit and loss</b>	41.73	0.440000000000001
2	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	12.95	5.98
<b>3 Amount of items that will be reclassified to profit and loss</b>			
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
4	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
5	<b>Total Other comprehensive income</b>	28.78	-5.54

<b>Financial Results – NBFC</b>			
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A	Date of start of reporting period	01-01-2020	01-04-2019
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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>23</b>	<b>Total Comprehensive Income for the period</b>	281.36	1112.4
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	6470.59	6470.59
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		10440.98
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings per share from continuing operations	0.55	2.19
	Diluted earnings per share from continuing operations	0.55	2.19
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings per share</b>	0.55	2.19
	<b>Diluted earnings per share</b>	0.55	2.19
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
<b>33</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>		
Particulars		Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	31-03-2020
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	<b>Assets</b>	
<b>1</b>	<b>Financial Asset</b>	
	Cash and cash equivalents	1112.79
	Bank Balance other than (a) above	469.39
	Derivative financial instruments	0
	Receivables	
	(I) Trade Receivables	246.05
	(II) Other Receivables	0
	Loans	107046.18
	Investments	2659.8
	Other Financial assets	2044.27
<b>2</b>	<b>Non Financial Asset</b>	
	Inventories	0
	Current tax assets (Net)	36.8
	Deferred tax Assets (Net)	0
	Investment Property	284.41
	Biological assets other than bearer plants	0
	Property, Plant and Equipment	7647.73
	Capital work-in-progress	0
	Intangible assets under development	15.07
	Goodwill	0
	Other Intangible assets	114.95
	Other non-financial assets (to be specified)	323.78
	<b>Total assets</b>	122001.22
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	6470.59
	Other equity	12176.94
	<b>Total equity attributable to owners of parent</b>	18647.53
	Non controlling interest	
	<b>Total equity</b>	18647.53
<b>2</b>	<b>Liabilities</b>	
<b>2.1</b>	<b>Financial Liabilities</b>	
(a)	Derivative financial instruments	0
(b)	Payables	
	(I) Trade Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	6.87

	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	160.76
	II) Other Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	0
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	101.99
(C )	Debt Securities	36030.67
(d)	Borrowings (Other than Debt Securities)	21218.2
(e)	Deposits	19046.38
(f)	Subordinated Liabilities	24638.78
(g)	Other financial liabilities	1720.71
<b>2.2</b>	<b>Non-Financial Liabilities</b>	
(a)	Current tax liabilities (Net)	0
(b)	Provisions	121.73
(C )	Deferred tax liabilities (Net)	215.71
(d)	Other non-financial liabilities	91.89
	<b>Total liabilities</b>	103353.69
	<b>Total equity and liabilities</b>	122001.22



<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</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</b>	<b>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</b>	<b>(Segment Asset - Segment Liabilities)</b>	
	<b>Segment Asset</b>	
	<b>Total Segment Asset</b>	
	<b>Un-allocable Assets</b>	
	<b>Net Segment Asset</b>	
<b>4</b>	<b>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>	

