

**General information about company**

Scrip code	511066
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN*	INE302E01014
Name of company	SAKTHI FINANCE LIMITED
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	08-08-2024
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2024
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	Financing for Commercial Vehicle
Start date and time of board meeting	08-08-2024 11:45
End date and time of board meeting	08-08-2024 18:45
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

**Financial Results – NBFC**

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	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	5133.9	5133.9
(ii)	Dividend Income	0	0
(iii)	Rental Income	13.62	13.62
(iv)	Fees and commission Income	114.84	114.84
(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	0	0
<b>(ix)</b>	<b>Other revenue from operations</b>		
1	Sale of power from windmills	42.42	42.42
2	Bad Debts recovery	15.73	15.73
	<b>Total other revenue from operations</b>	<b>58.15</b>	<b>58.15</b>
	<b>Total Revenue From Operations</b>	<b>5320.51</b>	<b>5320.51</b>
	Other income	1.68	1.68
	<b>Total income</b>	<b>5322.19</b>	<b>5322.19</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	897.49	897.49
	Finance costs	2943.19	2943.19
	Depreciation, depletion and amortisation expense	152.05	152.05
	Fees and commission expense	28.06	28.06
	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	203.48	203.48
<b>(f)</b>	<b>Other expenses</b>		
1	Administrative Expenses	550.68	550.68
	<b>Total other expenses</b>	<b>550.68</b>	<b>550.68</b>
	<b>Total expenses</b>	<b>4774.95</b>	<b>4774.95</b>

## Financial Results – NBFC

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	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
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>3</b>	<b>Total profit before exceptional items and tax</b>	547.24	547.24
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	547.24	547.24
<b>7</b>	<b>Tax expense</b>		
8	Current tax	201.65	201.65
9	Deferred tax	-43.22	-43.22
<b>10</b>	<b>Total tax expenses</b>	158.43	158.43
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	388.81	388.81
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>	388.81	388.81

**Other comprehensive income net of taxes**

<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>
A	Date of start of reporting period	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
1	Fair value changes in Equity instruments	53.9	53.9
	<b>Total Amount of items that will not be reclassified to profit and loss</b>	<b>53.9</b>	<b>53.9</b>
2	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	<b>13.57</b>	<b>13.57</b>
<b>3</b>	<b>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>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Total Other comprehensive income</b>	<b>40.33</b>	<b>40.33</b>

## Financial Results – NBFC

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	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
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>	429.14	429.14
<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		
<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	0.6	0.6
	Diluted earnings per share from continuing operations	0.6	0.6
<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>	0.6	0.6
	<b>Diluted earnings per share</b>	0.6	0.6
30	Debt equity ratio	5.57	5.57
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>		

**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

<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	01-04-2024	01-04-2024
Date of end of reporting period	30-06-2024	30-06-2024
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 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 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 Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</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>		



**BSE LTD**  
**ACKNOWLEDGEMENT**

Acknowledgement No	: 0808202407051433	Date & Time	: 08/08/2024 07:05:14 PM
Scrip Code	: 511066		
Entity Name	: SAKTHI FINANCE LIMITED		
Compliance Type	: Regulation 33 - Financial Results		
Nature Of Report	: Standalone		
Quarter / Period	: 30/06/2024		
Mode	: E-Filing		