

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	12-02-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-02-2025
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	Financing for Commercial Vehicle
Start date and time of board meeting	12-02-2025 16:00
End date and time of board meeting	12-02-2025 17:00
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	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
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	Income		
	Revenue from operations		
(i)	Interest Income	5292.66	15609.06
(ii)	Dividend Income	0	0
(iii)	Rental Income	16.78	49.07
(iv)	Fees and commission Income	124.52	369.16
(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	19.96	141.23
(ix)	Other revenue from operations		
1	Recovery of Bad Debts	25.34	60.48
	Total other revenue from operations	25.34	60.48
	Total Revenue From Operations	5479.26	16229
	Other income	1.33	4.06

	Total income	5480.59	16233.06
2	Expenses		
	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	967.01	2805.87
	Finance costs	3025.89	9026.67
	Depreciation, depletion and amortisation expense	149.23	450.36
	Fees and commission expense	23.69	77.23
	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	181.29	550.35
(f)	Other expenses		
1	Administrative Expenses	532.3	1603.97
	Total other expenses	532.3	1603.97
	Total expenses	4879.41	14514.45

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3	Total profit before exceptional items and tax	601.18	1718.61
4	Exceptional items	0	0
5	Total profit before tax	601.18	1718.61
7	Tax expense		
8	Current tax	179.19	579.64
9	Deferred tax	-37.72	-66.79
10	Total tax expenses	141.47	512.85
14	Net Profit Loss for the period from continuing operations	459.71	1205.76
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	459.71	1205.76

Other comprehensive income net of taxes			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
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Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	Fair value in Changes Equity Instrument	-51.09	5.58
2	Actuarial Changes	0	-9.03
	Total Amount of items that will not be reclassified to profit and loss	-51.09	-3.45
2	Income tax relating to items that will not be reclassified to profit or loss	-22.16	-6.71
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-28.93	3.26

Financial Results – NBFC			
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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.		
23	Total Comprehensive Income for the period	430.78	1209.02
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	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
26	Details of equity share capital		
	Paid-up equity share capital	6470.59	6470.59
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.71	1.86
	Diluted earnings per share from continuing operations	0.71	1.86
ii	Earnings per equity share for discontinued operations		

	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	0.71	1.86
	Diluted earnings per share	0.71	1.86
30	Debt equity ratio	5.92	5.92
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

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

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-10-2024	01-04-2024
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	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(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 Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		

	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1202202506513333	Date & Time	: 12/02/2025 06:51:33 PM
Scrip Code	: 511066		
Entity Name	: Sakthi Finance Limited		
Compliance Type	: Regulation 33 - Financial Results		
Nature Of Report	: Standalone		
Quarter / Period	: 31/12/2024		
Mode	: E-Filing		