

General information about company		
Scrip code*	511066	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE302E01014	
Name of company	Sakthi Finance Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	14-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-08-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	Financing for Pre-owned Commercial Vehicles	
Start date and time of board meeting	14-08-2025 12:00	
End date and time of board meeting	14-08-2025 14:45	
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	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	During the quarter ended June 30, 2025, there is no default on loans and debt securities

Financial Results – NBFC			
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		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
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	5193.34	5193.34
(ii)	Dividend Income	0	0
(iii)	Rental Income	16.77	16.77
(iv)	Fees and commission Income	90.27	90.27
(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	64.65	64.65
(ix)	Other revenue from operations		
1	Bad Debts Recovery	9.53	9.53
	Total other revenue from operations	9.53	9.53
	Total Revenue From Operations	5374.56	5374.56
	Other income	0.01	0.01
	Total income	5374.57	5374.57
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	841.01	841.01
	Finance costs	3125.96	3125.96
	Depreciation, depletion and amortisation expense	153.36	153.36
	Fees and commission expense	28.8	28.8
	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	101.11	101.11
(f)	Other expenses		
1	Administrative Expenses	543.67	543.67
	Total other expenses	543.67	543.67
	Total expenses	4793.91	4793.91
3	Total profit before exceptional items and tax	580.66	580.66
4	Exceptional items	0	0
5	Total profit before tax	580.66	580.66
6	Tax expense		
7	Current tax	192.65	192.65
8	Deferred tax	-23.91	-23.91
9	Total tax expenses	168.74	168.74
10	Net Profit Loss for the period from continuing operations	411.92	411.92
11	Profit (loss) from discontinued operations before tax	0	0
12	Tax expense of discontinued operations	0	0
13	Net profit (loss) from discontinued operation after tax	0	0
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
15	Total profit (loss) for period	411.92	411.92
16	Other comprehensive income net of taxes	24.72	24.72
17	Total Comprehensive Income for the period	436.64	436.64
18	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
19	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
20	Details of equity share capital		
	Paid-up equity share capital	6470.59	6470.59
	Face value of equity share capital	10	10
21	Reserves excluding revaluation reserve		
22	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.64	0.64
	Diluted earnings per share from continuing operations	0.64	0.64

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 (for continuing and discontinued operations)			
	Basic earnings per share	0.64	0.64	
	Diluted earnings per share	0.64	0.64	
23	Debt equity ratio	5.78	5.78	Textual Information(1) &
24	Debt service coverage ratio	0	0	Textual Information(2) &
25	Interest service coverage ratio	0	0	Textual Information(3) &
26	Disclosure of notes on financial results			

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Fair Value Changes in Equity Instruments	27.09	27.09
	Total Amount of items that will not be reclassified to profit and loss	27.09	27.09
2	Income tax relating to items that will not be reclassified to profit or loss	2.37	2.37
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	0.00	0.00
5	Total Other comprehensive income	24.72	24.72

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	04-04-2025
Amount Raised	10000
Report filed for Quarter ended	30-06-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	Not applicable
Comments of the auditors, if any	Not applicable

Signatory Details	
Name of signatory	K Sundaramurthy
Designation of person	Chief Financial Officer
Place	Coimbatore
Date	14-08-2025

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1408202504481227	Date & Time : 14/08/2025 04:48:12 PM
Scrip Code	: 511066	
Entity Name	: Sakthi Finance Limited	
Compliance Type	: Regulations 33(3) - Integrated Finance NBFC	
Quarter / Period	: 30/06/2025	
Mode	: XBRL E-Filing	