

SAI JEEVADHARA FINANCE LIMITED

Regd. Office : No.43-E, II Floor, New Avadi Road, Kilpauk, Chennai - 600 010

STATEMENT OF UN-AUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

Particulars	Rupees in Lakhs					
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for Nine months ended	Year to date figures for Nine months ended	Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Un-Audited)	(Un-Audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating income	0.00	0.85	0.13	0.85	0.99	0.99
Total income from Operations (Net)	0.00	0.85	0.13	0.85	0.99	0.99
2. Expenses						
a) Employee benefits Expense	0.00	0.00	0.00	0.00	0.00	0.00
b) Depreciation	0.12	0.11	0.13	0.35	0.38	0.50
c) Provision for NPA & Write Off	0.00	0.00	0.00	0.00	0.00	(2.15)
d) Other Expenses	0.36	1.14	0.78	1.77	2.08	3.39
Total Expenses	0.48	1.25	0.91	2.12	2.46	1.74
3. Profit from Operations before Other Income finance costs and Exceptional Items (1-2)	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit from ordinary activities before finance costs and Exceptional items	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit/(Loss) from ordinary activities after finance costs but before Exceptional items	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / Loss from Ordinary activities before tax (7-8)	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) /Loss (-) for the Period (11-12)	(0.48)	(0.40)	(0.78)	(1.27)	(1.47)	(0.75)
14. Paid-up equity share capital	500.00	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	45.80	45.80	45.80	45.80	45.80	45.80
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
A. PARTICULARS OF SHAREHOLDING						
1.Public Shareholding						
- Number of Shares	3167700	3167700	3167700	3167700	3167700	3167700
- Percentage of Shareholding	63.35	63.35	63.35	63.35	63.35	63.35
2.Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered	0	0	0	0	0	0
(b) Non-Encumbered						
- Number of Shares	1832300	1832300	1832300	1832300	1832300	1832300
- Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total sharecapital of the company)	36.65	36.65	36.65	36.65	36.65	36.65
Particulars	3 Months ended (31/12/2015)					
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		NIL				
Received during the quarter		NIL				
Disposed of during the quarter		NIL				
Remaining unresolved at the end of quarter		NIL				
NOTES :						
a. The above Un-audited Financial Results were taken on record by the Board of Directors on 30.01.2016 pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges & this is subject to limited review report by the Statutory Auditors.						
b. The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard 17 Segment Reporting.						
c. Deferred Tax Liability / Deferred Tax Asset as per AS 22 on Deferred Tax has not been incorporated due to uncertainty of set off and as a matter of prudence.						
d. Reserves represent figures required to be shown separately and not to be set off against the debit balance in P & L account.						
e. Previous period figures have been regrouped wherever necessary to confirm to current period's classification.						

By Order of the Board



R.ALAGHENTREN
Chairman and Managing Director

Place : Chennai
Date : 30.01.2016