

# SAI JEEVADHARA FINANCE LIMITED

Regd. Office : No.5/260, Vignarajapuram 3<sup>rd</sup> Cross St., Santhosapuram,  
Vengaivasal, Chennai – 600 073  
E-mail : sjflcni@gmail.com

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SJFL/BSE/ 62 /2018-19

October 31, 2018

DCS-CRD,  
BOMBAY STOCK EXCHANGE LIMITED,  
FLOOR 25, P J TOWERS,  
DALAL STREET,  
MUMBAI – 400 001.  
Ph.022-2272 1234

Dear Sir / Madam,

Sub : Submission of Un-Audited Financial Results – Reg.33 SEBI(LODR)– Reg.

Ref : Scrip Code – 511403 Scrip ID - SAIJEEV

Please find enclosed herewith the Un-Audited Financial Results for the Quarter and Six months ended 30<sup>th</sup> September 2018 were approved by the Board of Directors at its meeting held on 31<sup>st</sup> October,2018 and copy of the same together with a Statement of Assets and Liabilities as at 30<sup>th</sup> September 2018 and copy of the Limited Review Report of the Auditor is attached.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,  
For Sai Jeevadhara Finance Ltd.



Chairman and Managing Director

Encl. : As above

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CIN – L00021TN1989PLC054075

# SAI JEEVADHARA FINANCE LIMITED

Regd. Office : No.5/260, Vignarajapuram 3rd Cross St., Santhosapuram  
Vengalvasal, Chennai - 600 073  
CIN : L65921TN1989PLC054075 Scrip Code : 511403 Scrip ID : SAJEEV  
E-Mail : sjfnci@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2018

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018

(Rupees in Lakhs)

PARTICULARS			AS AT	AS AT
			30.09.2018 (UNAUDITED)	31.03.2018 (AUDITED)
<b>I. EQUITY AND LIABILITIES</b>				
<b>(1) Shareholders Funds</b>				
a. Share Capital			500.00	500.00
b. Reserves and Surplus			(456.54)	(444.89)
c. Money received against Share Warrants			-	-
			43.46	55.11
<b>(2) Share Application Money pending Allotment</b>				
			-	-
<b>(3) Non-Current Liabilities</b>				
a. Long-term Borrowings			43.46	55.11
b. Deferred Tax Liabilities (Net)			2.31	2.31
c. Other Long-Term Liabilities			-	-
<b>(4) Current Liabilities</b>				
a. Short Term Borrowings			0.00	0.00
b. Trade Payables			-	-
c. Other Current Liabilities			0.77	0.88
d. Short-Term Provisions			-	-
<b>TOTAL - EQUITY AND LIABILITIES</b>			<b>46.54</b>	<b>58.30</b>
<b>II. ASSETS</b>				
<b>(1) Non-Current Assets</b>				
<b>(a) Fixed Assets</b>				
(i) Tangible Assets			5.96	6.17
(ii) Intangible Assets			-	-
(iii) Capital Work-in-progress			-	-
(iv) Intangible Assets under development			-	-
b. Non-Current Investments			8.15	8.15
c. Deferred Tax Asset (Net)			-	-
d. Long term Loans and Advances	119.50		-	-
<b>Less</b> : Long Term Provisions	119.50		0.00	0.00
e. Other Non-current Assets			0.00	0.00
<b>(2) Current Assets</b>				
a. Current Investments			-	-
b. Trade Receivables			-	-
c. Cash & Cash Equivalents			31.29	42.84
d. Short term Loans and Advances			-	-
e. Other Current Assets			1.14	1.14
<b>TOTAL - ASSETS</b>			<b>46.54</b>	<b>58.30</b>

### NOTES :

- The above results have been approved by the Board of Directors at their meeting held on 31.10.2018. The Limited review for the quarter ended September 30, 2018 has been carried out by the Statutory Auditors.
- 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.
- Considering the unabsorbed business loss/depreciation relating to earlier years available both in books and for tax purpose, there is no tax expense for the quarter ended 30th September 2018.
- Figures for the previous period/previous year have been regrouped and reclassified, wherever necessary.

**K.K.B. & ASSOCIATES**  
Chartered Accountant  
Plot No: 6, New No: 13,  
Visalakashipuram Main Road,  
Madurai - 625 014.

Place : Chennai  
Date : 31.10.2018

For K.K.B. & ASSOCIATES  
Chartered Accountant

**B. SHUNMUGASUNDRAM**  
Sole Proprietor

For Sai Jeevadhara Finance Ltd.

**R. ALAGHENTREN**  
Chairman and Managing Director



# SAI JEEVADHARA FINANCE LIMITED

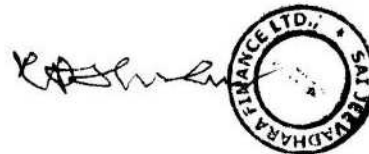
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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2018

Rupees in Lakhs

Particulars	Quarter Ended			Six months Ended		Year ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1. Income from Operations	0	0	0	0		0
(a) Net Sales/Income from operations	0.19	0.53	0.51	0.72	0.51	1.99
(b) Other Operating income	0.00	0.00	0.00	0.00	23.65	24.55
Total income from Operations (Net)	0.19	0.53	0.51	0.72	24.16	26.54
2. Expenses						
a) Employee benefits Expense	0.00	0.00	0.00	0.00	0.00	0.00
b) Depreciation	0.09	0.12	0.13	0.21	0.25	0.50
c) Provision for NPA & Written Off	0.00	0.00	0.00	0.00	0.00	0.00
d) Other Expenses	-1.77	13.92	1.46	12.15	12.13	18.89
Total Expenses	-1.68	14.04	1.59	12.36	12.38	19.39
3. Profit from Operations before Other Income finance costs and Exceptional Items (1-2)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
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 (3+4)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
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 (6-7)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
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)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
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)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) /Loss (-) for the Period (11-12)	1.87	(13.51)	(1.08)	(11.64)	11.78	7.15
14. Paid-up equity share capital	500.00	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding revaluation reserves	-	-	-	(458.40)	-	(444.89)
16. Earnings Per Share (EPS) In Rs. Basic and diluted EPS * (not annualised)	0.04	(0.27)	(0.02)	(0.23)	0.24	0.14

For K.K.B. & ASSOCIATES  
Chartered Accountant  
*B. Shunmugasundram*  
B. SHUNMUGASUNDRAM  
Sole Proprietor



K.K.B. & ASSOCIATES  
Chartered Accountant  
Plot No: 6, New No: 13,  
Visalakshipuram Main Road,  
Madurai - 625 014.



# K.K.B. & ASSOCIATES

CHARTERED ACCOUNTANTS

Date : .....

*B. Shunmugasundram* B.Com., F.C.A.,

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF SAI JEEVADHARA FINANCE LIMITED

1. We have reviewed the accompanying Statement of Unaudited financial results of **Sai Jeevadhara Finance Limited** ("the Company) for the Quarter and three months ended September 30, 2018 ("the Statement), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquires of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Madurai

Date : 02.11.2018



**K.K.B. & ASSOCIATES**  
Chartered Accountant  
Plot No: 6, New No: 13,  
Visalakshipuram Main Road,  
Madurai - 625 014.

For K.K.B. & ASSOCIATES  
Chartered Accountant

*B. Shunmugasundram*

**B. SHUNMUGASUNDRAM**  
Sole Proprietor

CHARTERED ACCOUNTANT

Door No.6, (New No. 13) Visalakshipuram Main Road, Reserve Line Post, MADURAI-625 014.  
Phone : 0452 - 4347153, 0452-2538153, E-mail : kkbassociates@gmail.com