

General information about company	
Scrip code	530265
Name of company	Sainik Finance & Industries Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	12-02-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2016
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	Enageged in NBFC activities

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	237.61	220.16	240.4	681.79	656.26	943.97
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	237.61	220.16	240.4	681.79	656.26	943.97
2	Expenses						
(a)	Cost of materials consumed	0	3.2	0.53	3.2	1.34	1.78
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0.24	0.01	0.32	0.39
(d)	Employee benefit expense	11.58	12.12	8.3	35.19	20.5	33.15
(e)	Depreciation and amortisation expense	0.21	0.23	0.6	0.82	1.82	1.59
(f)	Other Expenses						
1	Other Expenses	22.69	15.71	15.47	56.16	46.09	74.94
	Total other expenses	22.69	15.71	15.47	56.16	46.09	74.94
	Total expenses	34.48	31.26	25.14	95.38	70.07	111.85

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Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	203.13	188.9	215.26	586.41	586.19	832.12
4	Other income	0.65	1.5	1.5	3.65	4.5	6.28
5	Profit (loss) from ordinary activities before finance costs and exceptional items	203.78	190.4	216.76	590.06	590.69	838.4
6	Finance costs	117.87	121.19	134.58	369	365.23	517.53
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	85.91	69.21	82.18	221.06	225.46	320.87
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	85.91	69.21	82.18	221.06	225.46	320.87
11	Tax Expense	0	0	0	0	0	124.53
12	Net profit (loss) from ordinary activities after tax	85.91	69.21	82.18	221.06	225.46	196.34
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	85.91	69.21	82.18	221.06	225.46	196.34
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	85.91	69.21	82.18	221.06	225.46	196.34
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	85.91	69.21	82.18	221.06	225.46	196.34

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	1088	1088	1088	1088	1088	1088
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	1695.87
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.79	0.64	0.76	2.03	2.07	1.8
	Diluted earnings per share before extraordinary items	0.79	0.64	0.76	2.03	2.07	1.8
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.79	0.64	0.76	2.03	2.07	1.8
	Diluted earnings per share after extraordinary items	0.79	0.64	0.76	2.03	2.07	1.8
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<p>Notes :-</p> <ol style="list-style-type: none">1. The above results was reviewed and examined by Audit Committee and aproved by the Board of Directors at their meeting held on 12-02-20162. Figures have been regrouped /recasted wherever necessary to facilitate comparison.3 * There are no subsidiaries/associates of the Company as on date and hence it is not applicable in our case.4 This financial statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015

Sub classification of income and expenses							
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
1	Disclosure of revenue from operations						
	Revenue from sale of products	0	0	0.25	0.15	0.33	0.48
	Revenue from sale of services	0	0	0	0	0	0
	Revenue from interest (NBFC)	237.61	220.16	240.06	681.64	655.63	943.49
	Revenue from other financial services (NBFC)	0	0	0.09	0	0.3	0
	Less: Excise duty	0	0	0	0	0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	237.61	220.16	240.4	681.79	656.26	943.97
2	Disclosure of other operating revenues						
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	0	0	0	0	0	0
	Total other operating revenues	0	0	0	0	0	0
3	Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]						
	Changes in inventories of finished goods	0	0	0.24	0.01	0.32	0.41
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	0	0	0	0	0	0
	Changes in other inventories	0	0	0	0	0	-0.02
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0.24	0.01	0.32	0.39

Sub classification of income and expenses						
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Subclassification of income and expenses						
4	Employee benefit expense [Abstract]					
	Salaries and wages	11.51	11.98	8.09	34.91	20.04
	Contribution to provident and other funds					
	Contribution to provident and other funds for contract labour	0	0	0	0	0
	Contribution to provident and other funds for others	0	0	0	0	0
	Total contribution to provident and other funds	0	0	0	0	0
	Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0
	Commission employees	0	0	0	0	0
	Employee medical insurance expenses	0	0	0	0	0
	Leave encashment expenses	0	0	0	0	0
	Gratuity	0	0	0	0	3.02
	Pension schemes	0	0	0	0	0
	Voluntary retirement compensation	0	0	0	0	0
	Other retirement benefits	0	0	0	0	0
	Staff welfare expense	0.07	0.14	0.21	0.28	0.46
	Other employee related expenses	0	0	0	0	0
	Total employee benefit expense	11.58	12.12	8.3	35.19	20.5
5	Depreciation and amortisation expense					
	Depreciation expense	0.21	0.23	0.6	0.82	1.59
	Amortisation expense	0	0	0	0	0
	Total depreciation and amortisation expense	0.21	0.23	0.6	0.82	1.59

Sub classification of income and expenses							
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Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0.52	0	1.33	1.78
3	Rent	0	0.72	0	1.02	0.6	0.6
4	Repairs to building	0	0	0	0.03	0	0.37
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	0	0.06	0	0.06	0.06	0.058
7	Rates and taxes excluding taxes on income						
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	1.12	2.25	1.12	1.12
10	Electricity expenses	1.2	0.82	1.1	3.08	4.1	5.8
11	Telephone postage	0.12	0.59	0.46	0.89	0.93	1.18
12	Printing stationery	0.02	0.42	0.14	0.48	0.55	0.68
13	Information technology expenses	0	0	0.17	0	0.19	0.19
14	Travelling conveyance	0.14	0.21	0.54	0.6	1.37	1.6
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	6.92	0.3	0	7.32	1.668	4.92
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	0.01	0	0	0.14	0.46	0.68
20	Safety security expenses	0	0	0	0	0	0
21	Directors sitting fees	0	0	0	0	0	0

22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0	0	0	0	0	
	Commission to directors	0	0	0	0	0	
	Other benefits to directors	0	0	0	0	0	
	Total remuneration to directors	0	0	0	0	0	
	Remuneration to managers						
	Salary to managers	0	0	0	0	0	
	Commission to managers	0	0	0	0	0	
	Other benefits to managers	0	0	0	0	0	
	Total remuneration to managers	0	0	0	0	0	
	Total managerial remuneration	0	0	0	0	0	
23	Donations subscriptions	0	0	0.02	0	0.02	0.02
24	Books periodicals	0.12	0.07	0.03	0.19	0.26	0.28
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	1.03	0	0.77	1.03	0.77	0.77
28	Bank charges	0	0	0.02	0.01	0.03	0.05
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	0.15	0.03	0.35	0.51	0.68	1.02
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0.1	0.08	0.7	0.21	1.35	1.53
41	Cost information technology						
	Cost software	0	0	0	0	0	0.19
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0.19
42	Cost transportation						
	Cost freight	0	0	0	0	0	0

	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0
44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0
48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0	0	0	0	0	0
52	Provision bad doubtful loans advances created	6.94	6.92	6.88	20.8	20.62	28.07
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged						
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	5.11	3.93	2.65	12.93	7.95	17.84
	Total net provisions charged	5.11	3.93	2.65	12.93	7.95	17.84
55	Discount issue shares debentures written off						
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0	0

	Other miscellaneous expenditure written off	0	0	0	0	0	0
	Total miscellaneous expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off	0	0	0	0	0	0
	Investments written off	0	0	0	0	0	0
	Bad debts written off	0	0	0	1.03	0.21	1.17
	Bad debts advances written off	0	0	0	0	0	0
	Other assets written off	0	0	0	0	0	0
	Liabilities written off	0	0	0	0	0	0
	Total write-off assets liabilities	0	0	0	1.03	0.21	1.17
57	Loss on disposal of intangible asset	0	0	0	0	0	0
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost						
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation						

	matters	0	0	0	0	0	2.53
	Payment for company law matters	0	0	0	0	0	0
	Payment for management services	0.61	0.6	0	1.8	1.69	2.36
	Payment for other services	0	0	0	0	0	0
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	0.61	0.6	0	1.8	1.69	4.89
63	Payments to cost auditor						
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	0.22	0.96	0	1.78	0.132	0.132
	Total other expenses	22.69	15.71	15.47	56.16	46.09	74.94

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Subclassification of income and expenses							
7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments						
	Interest on fixed deposits, current investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	0
	Interest on current intercorporate deposits	0	0	0	0	0	0
	Interest on current debt securities	0	0	0	0	0	0
	Interest on current government securities	0	0	0	0	0	0
	Interest on other current investments	0	0	0	0	0	0
	Total interest income on current investments	0	0	0	0	0	0
	Interest income on long-term investments						
	Interest on fixed deposits, long-term investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	0
	Interest on long-term intercorporate deposits	0	0	0	0	0	0
	Interest on long-term debt securities	0	0	0	0	0	0
	Interest on long-term government securities	0	0	0	0	0	0
	Interest on other long-term investments	0	0	0	0	0	0
	Total interest income on long-term investments	0	0	0	0	0	0
	Total interest income	0	0	0	0	0	0
(b)	Dividend income						
	Dividend income current investments						
	Dividend income current investments from subsidiaries	0	0	0	0	0	0
	Dividend income current equity securities	0	0	0	0	0	0
	Dividend income current mutual funds	0	0	0	0	0	0
	Dividend income current investments from others	0	0	0	0	0	0
	Total dividend income current investments	0	0	0	0	0	0

Dividend income long-term investments						
Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
Dividend income long-term equity securities	0	0	0	0	0	0
Dividend income long-term mutual funds	0	0	0	0	0	0
Dividend income long-term investments from others	0	0	0	0	0	0
Total dividend income long-term investments	0	0	0	0	0	0
Total dividend income	0	0	0	0	0	0
(C) Net gain/loss on sale of investments						
Net gain/loss on sale of current investments	0	0	0	0	0	0
Net gain/loss on sale of long-term investments	0	0	0	0	0	0
Total net gain/loss on sale of investments	0	0	0	0	0	0
(d) Rental income on investment property						
Rental income on investment property, current	0	0	0	0	0	0
Rental income on investment property, long-term	0.65	1.5	1.5	3.65	4.5	6
Total rental income on investment property	0.65	1.5	1.5	3.65	4.5	6
(e) Other non-operating income						
Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
Gain on disposal of intangible asset	0	0	0	0	0	0.27
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0
Excess provision diminution in value investment written back	0	0	0	0	0	0
Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
Income government grants subsidies	0	0	0	0	0	0
Income export incentives	0	0	0	0	0	0
Income import entitlements	0	0	0	0	0	0
Income insurance claims	0	0	0	0	0	0
Income from subsidiaries	0	0	0	0	0	0
Interest and income tax refund	0	0	0	0	0	0
Income on brokerage commission	0	0	0	0	0	0
Income on sales tax benefit	0	0	0	0	0	0
Excess provisions written back	0	0	0	0	0	0
Other allowances deduction other income	0	0	0	0	0	0
Miscellaneous other non-operating income	0	0	0	0	0	0.01
Total other non-operating income	0	0	0	0	0	0.28

	Income from pipeline transportation	0	0	0	0	0	0
	Total other income	0.65	1.5	1.5	3.65	4.5	6.28

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term loans						
	Interest expense long-term loans, banks	0	0	0	0	0	0
	Interest expense long-term loans, others	0	0	0	0	0	0
	Total interest expense long-term loans	0	0	0	0	0	0
	Interest expense short-term loans						
	Interest expense short-term loans, banks	0	0	0	0	0	0
	Interest expense short-term loans, others	117.87	121.19	134.58	369	365.23	517.53
	Total interest expense short-term loans	117.87	121.19	134.58	369	365.23	517.53
	Interest expense deposits	0	0	0	0	0	0
	Interest expense debt securities	0	0	0	0	0	0
	Interest expense other borrowings	0	0	0	0	0	0
	Interest expense borrowings	0	0	0	0	0	0
	Interest lease financing	0	0	0	0	0	0
	Other interest charges	0	0	0	0	0	0
	Total interest expense	117.87	121.19	134.58	369	365.23	517.53
	Other borrowing costs	0	0	0	0	0	0
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0
	Total finance costs	117.87	121.19	134.58	369	365.23	517.53
	Disclosure of notes on income and expense explanatory						

