

Sainik Finance & Industries Limited

Regd. Office : 129, Transport Centre, 1st Floor, New Rohtak Road, Punjabi Bagh, New Delhi - 110035 Tel. : 28315036 Fax : 28315044

Website : www.sainikfinance.com, E-mail : info@sainikfinance.com, info@sainik.org.

Ref. No. SFIL/BSE-2015-16-15

Dated...11/08/15

To
The Manager (Listing)
BSE Limited,
Floor 25, P.J. Towers,
Dalal Street
Mumbai- 400 001

Sub: Submission of Unaudited Financial Results of the Company for the Quarter ended June 2015 as per the clause 41 of Listing Agreement

Ref: SAINIK FINANCE & INDUSTRIES LIMITED

Dear Sir,

Please find enclosed herewith a copy of Unaudited Financial Results of the Company for the quarter ended June 30, 2015 pursuant to the provisions of Clause 41 of the Listing Agreement.

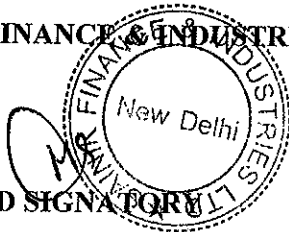
Further we are enclosing herewith a copy of Limited Review Report obtained from statutory auditor of the Company on unaudited financial results for the quarter ended on June 30, 2015 in terms of the provisions of Clause 41 of the Listing Agreement.

Kindly take the same on your record for the Company.

Thanking You,

Yours faithfully,

For SAINIK FINANCE & INDUSTRIES LIMITED



AUTHORISED SIGNATORY

Encl.: above

SAINIK FINANCE & INDUSTRIES LIMITED

Regd. off : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035

PART-I

Statement of Standalone Financial Results for the quarter ended 30th June, 2015

(Rs. in Lakhs)

Sl.	Particulars	3 months ended (Unaudited)	Previous 3 months ended (Audited)	Corresponding 3 months ended in the previous year (Unaudited)	Year to date figures for current year ended (Unaudited)	Year to date figures for previous year ended (Unaudited)	Previous Accounting Year ended (Audited)
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
1	Income from operations						
	Net Sales/Income from Operation (net of excise duty)	224.02	287.71	166.47	224.02	166.47	943.97
	Other operating Income	1.50	1.78	-	1.50	-	6.28
	Total Income from operations (net)	225.52	289.49	166.47	225.52	166.47	950.25
2	Expenses						
	a) Cost of materials consumed	-	0.44	0.39	-	0.39	1.78
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.01	0.08	0.08	0.01	0.08	0.39
	d) Employee benefit Expense	11.49	12.65	5.83	11.49	5.83	33.15
	e) Depreciation and amortisation expense	0.38	(0.23)	0.74	0.38	0.74	1.59
	f) Other Expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	17.76	28.84	15.19	17.76	15.19	74.94
	Total Expenses	29.64	41.78	22.23	29.64	22.23	111.85
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	195.88	247.71	144.24	195.88	144.24	838.40
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	195.88	247.71	144.24	195.88	144.24	838.40
6	Finance Costs	129.94	152.30	76.45	129.94	76.45	517.53
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6)	65.94	95.41	67.79	65.94	67.79	320.87
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	65.94	95.41	67.79	65.94	67.79	320.87
10	Tax Expenses	-	-	-	-	-	124.53
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	65.94	95.41	67.79	65.94	67.79	196.34
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	65.94	95.41	67.79	65.94	67.79	196.34
14	Share of profit/(loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	65.94	95.41	67.79	65.94	67.79	196.34
17	Paid-up equity share capital (Face Value Rs. 10/-)	1,088.00	1,088.00	1,088.00	1,088.00	1,088.00	1,088.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,695.87
19(i)	Earning Per share (before extraordinary items) (of Rs. Nil) (not annualized):						
	a) Basic	0.61	0.88	0.62	0.61	0.62	1.80
	b) Diluted	0.61	0.88	0.62	0.61	0.62	1.80
19(ii)	Earning Per share (after extraordinary items) (of Rs. Nil each) (not annualized):						
	a) Basic	0.61	0.88	0.62	0.61	0.62	1.80
	b) Diluted	0.61	0.88	0.62	0.61	0.62	1.80

PART-II

A. PARTICULARS OF SHAREHOLDINGS

Sl.	Particulars	3 months ended (Unaudited)	Previous 3 months ended (Audited)	Corresponding 3 months ended in the previous year (Unaudited)	Year to date figures for current year ended (Unaudited)	Year to date figures for previous year ended (Unaudited)	Previous Accounting Year ended (Audited)
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
1	Public Shareholding						
	- Number of Shares	5207058	5207058	5253923	5207058	5253923	5207058
	- Percentage of shareholding	47.86%	47.86%	48.29%	47.86%	48.29%	47.86%
2	Promoter and Promoter Group - Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Co)	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of Shares	5672942	5672942	5626077	5672942	5626077	5672942
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Co)	52.14%	52.14%	51.71%	52.14%	51.71%	52.14%
B.	INVESTOR COMPLAINTS	3 months ended 30.06.2015					
	Pending at the beginning of quarter	-	-	-	-	-	-
	Received during the quarter	-	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-	-
	Remaining unresolved at the end of quarter	-	-	-	-	-	-

Statement of Standalone Un-audited Revenue, Results and Capital employed for the quarter ended 30th June, 2015

(Rs. in Lakhs)

Sl.	Particulars	3 months ended (Unaudited)	Previous 3 months ended (Audited)	Corresponding 3 months ended in the previous year (Unaudited)	Year to date figures for current year ended (Unaudited)	Year to date figures for previous year ended (Unaudited)	Previous Accounting Year ended (Audited)
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
	Segment Revenue						
	a) Finance	223.87	288.14	166.39	223.87	166.39	944.07
	b) Manufacturing	1.65	1.65	0.08	1.65	0.08	6.48
	Total	225.52	289.79	166.47	225.52	166.47	950.55
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Sales/Income from Operation	225.52	289.79	166.47	225.52	166.47	950.55
	Segment Results (Profit/(Loss))						
	Before tax and interest from each segment]						
	a) Finance	200.38	252.33	152.26	200.38	152.26	859.56
	b) Manufacturing	(4.50)	(4.62)	(8.02)	(4.50)	(8.02)	(21.16)
	Total	195.88	247.71	144.24	195.88	144.24	838.40
	Less						
	a) Interest	129.94	152.30	76.45	129.94	76.45	517.53
	b) Other un-allocable expenditure	-	-	-	-	-	-
	Net of un-allocable income	65.94	95.41	67.79	65.94	67.79	320.87
	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Finance	2,721.58	2,720.43	2,557.09	2,721.58	2,557.09	2,720.43
	b) Manufacturing	62.29	63.44	64.12	62.29	64.12	63.44
	Total	2,783.87	2,783.87	2,621.21	2,783.87	2,621.21	2,783.87
	Aggregate of non-promoter shareholding						
	- No. of Shares	5207058	5207058	5253923	5207058	5253923	5207058
	- Percentage of shareholding	47.86%	47.86%	48.29%	47.86%	48.29%	47.86%

Notes:-

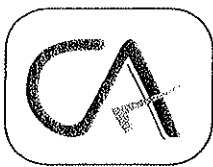
- The above results were taken on record in the meeting of the Board of Directors on 11th August, 2015
- Figures have been regrouped/re-casted wherever necessary to facilitate comparison.
- * There are no subsidiaries/associates of the Company as on date and hence not applicable in this case.



By order of the Board of Directors

Rudra Sen Sindhu
Director (DIN-00006999)

Place: New Delhi
Date: 11-08-2015



Kumra Bhatia & Co.

CHARTERED ACCOUNTANTS

FLAT NO 8, VASANT ENCLAVE,
NEW DELHI-110057

TEL. : +91-11-4100 8405, 4100 8406
+91-11-2614 1630, 2614 8076

FAX : +91-11-2614 8122
E-MAIL : kumrabhatia@hotmail.com
HEMANT KUMRA : hemantkumra@hotmail.com
PRAVEEN BHATIA : pkb54@live.com

LIMITED REVIEW REPORT AS PER CLAUSE- 41

We have reviewed the statement of Unaudited Financial Results of M/s **SAINIK FINANCE & INDUSTRIES LIMITED** for the quarter ended **June 30, 2015** except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

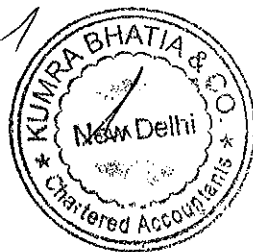
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

Thanking You,

For **KUMRA BHATIA & CO.**
Chartered Accountants

(P. K. Bhatia)
(Partner)
M. No. 81174



Place: New Delhi
Date: 11-08-2015