

Sainik Finance & Industries Limited

CIN : L26912DL1991PLC045449 Website : www.sainikfinance.com

Regd. Office : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035. Tel.: 011-28315036 Fax :011-28315044
Corp. Office : 7th Floor, Office Tower, Ambience Mall, NH-8, Gurugram-122002, Haryana (India), Tel : 0124-2719000, Fax : 0124-2719100
E-mail : info@sainik.org, legal.secretarial@sainikmining.com

Ref.No. SFIL/BSE/2017-18-31

Dated 13/11/2017

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

Dear Sir,

Sub: Intimation under regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

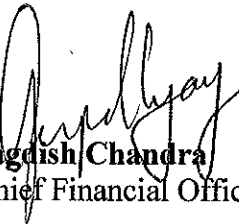
In compliance with regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that, the Board of Directors in its meeting held on November 13, 2017, has approved the Unaudited Financial Results of the Company for the quarter ended on September 30, 2017 alongwith Statement of Assets & Liabilities for the half year ended 30th September, 2017, and take note on the Limited Review Report obtained from the statutory auditors on the Unaudited Financial Results for the quarter ended on September 30, 2017.

This is for your information and record.

Thanking you.

Yours faithfully

FOR SAINIK FINANCE & INDUSTRIES LIMITED


Jagdish Chandra
Chief Financial Officer



Sainik Finance & Industries Limited

CIN : L26912DL1991PLC045449 Website : www.sainikfinance.com

Regd. Office : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035. Tel.: 011-28315036 Fax :011-28315044
Corp. Office : 7th Floor, Office Tower, Ambience Mall, NH-8, Gurugram-122002, Haryana (India), Tel : 0124-2719000, Fax : 0124-2719100
E-mail : info@sainik.org, legal.secretarial@sainikmining.com

Ref.No. SFIL/BSE/2017-18-30

Dated 13/11/2017

To
The Manager (Listing),
BSE Limited,
Floor 25, P.J. Towers,
Dalal Street,
Mumbai- 400001

Sub: Submission of Unaudited Financial Results of the Company for the quarter ended 30th September, 2017

Ref: SAINIK FINANCE & INDUSTRIES LIMITED

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held on 13th November, 2017 approved the Unaudited Financial Results of the Company for the quarter ended on 30th September, 2017 alongwith a Statement of Assets & Liabilities of the Company for the half year ended on 30th September, 2017.

Further we are also enclosing herewith Limited Review Report obtained from Statutory Auditors of the Company in respect of Unaudited Financial Results of the Company for the quarter ended on 30th September, 2017 pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record for the Company.

Thanking You,

Yours faithfully,

For Sainik Finance & Industries Limited

Authorised Signatory



Encl: as above

SAINIK FINANCE & INDUSTRIES LIMITED

Regd.off: 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035, Ph.: 011-28315036 Fax : 011-28315044
 Corp.Off: 7th Floor, Office Tower, Ambience Mall, NH-8, Gurgaon (Haryana)-122001, Ph.0124-2719000, Fax : 0124-2719100
 CIN: L26912DL1991PLC045449 , Website : www.sainikfinance.com , Email : info@sainik.org, legal.secretarial@sainikmining.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September 2017

(Rs. in Lakhs)

Sl.	Particulars	3 months ended (Unaudited)	3 months ended (Unaudited)	Corresponding 3 months ended in the previous year (Unaudited)	Previous Accounting Year ended (Audited)
		30.09.2017	30.06.2017	30.09.2016	31.03.2017
1	Income from operations	542.19	568.62	205.59	999.29
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary Items)	131.24	150.49	82.71	268.23
3	Net Profit/(Loss) for the period before tax (after exceptional and/or Extraordinary Items)	131.24	150.49	82.71	263.10
4	Net Profit/(Loss) for the period after tax (after exceptional and/or Extraordinary Items)	131.24	150.49	82.71	263.10
5	Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)	131.24	150.49	82.71	124.24
6	Equity Share Capital	1,088.00	1,088.00	1,088.00	1,088.00
7	Reserve (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	2,122.10
8	Earning per share (of Rs.10/- each) (for continuing and discontinued operations)				
	1. Basic :	1.21	1.38	0.76	1.14
	2. Diluted :	1.21	1.38	0.76	1.14

Notes :-

- The above is an extract of the detailed format of quarterly financial results for the quarter ended 30-09-2017 filed with Stock Exchange under regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ["SEBI (LODR)"]. The full format of this quarterly financial results are available on the website of the Stock Exchange and the Company - www.sainikfinance.com
- The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2017.
- The auditors have carried out limited review of the financials results for the quarter ended 30.09.2017 as required under Regulation 33 of the SEBI (listing obligation and Disclosure requirements) Regulation 2015.
- Previous periods'/years' figures have been regrouped /recasted wherever necessary.

By order of the Board
 For Sainik Finance & Industries Limited



Kuldeep Singh Solanki
 Kuldeep Singh Solanki
 Director (DIN-00009212)

Date: 13-11-2017
 Place: Gurugram (Haryana)

SAINIK FINANCE & INDUSTRIES LIMITED

Regd.off: 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035, Ph.: 011-28315036 Fax : 011-28315044
 Corp.Off: 7th Floor, Office Tower, Ambience Mall, NH-8, Gurgaon (Haryana)-122001, Ph.0124-2719000, Fax : 0124-2719100
 CIN: L26912DL1991PLC045449 , Website : www.sainikfinance.com , Email : info@sainik.org, legal.secretariat@sainikmining.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September 2017

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2017 Unaudited	30.06.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited	31.03.2017 Audited
I	Revenue from Operation	541.11	568.24	205.59	1,109.35	418.76	998.28
II	Other Income	1.08	0.38	-	1.46	-	1.01
III	Total Income (I+II)	542.19	568.62	205.59	1,110.81	418.76	999.29
IV	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	0.01
	Employee benefit Expense	10.90	9.97	13.08	20.87	22.62	46.60
	Finance Costs	355.13	360.05	82.24	715.18	0.55	506.10
	Depreciation and amortisation expense	0.24	0.23	0.24	0.47	177.89	0.93
	Other Expenses	44.68	47.88	27.32	92.56	71.68	177.42
	Total Expenses (IV)	410.95	418.13	122.88	829.08	272.74	731.06
V	Profit/(Loss) from operations before exceptional/extraordinary item and tax (I-IV)	131.24	150.49	82.71	281.73	146.02	268.23
VI	Exceptional / Extraordinary item	-	-	-	-	-	5.13
VII	Profit/(Loss) before tax (V-VI)	131.24	150.49	82.71	281.73	146.02	263.10
VIII	Tax Expenses :						
	(1) Current Tax	-	-	-	-	-	139.02
	(2) Deferred Tax	-	-	-	-	-	(0.16)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	131.24	150.49	82.71	281.73	146.02	124.24
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	131.24	150.49	82.71	281.73	146.02	124.24
XIV	Earning Per equity shares (for discontinued &)						
	(i) Basic	1.21	1.38	0.76	2.59	1.34	1.14
	(ii) Diluted	1.21	1.38	0.76	2.59	1.34	1.14

Notes :-

- The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2017.
- The auditors have carried out limited review of the financials results for the quarter ended 30.09.2017 as required under Regulation 33 of the SEBI (listing obligation and Disclosure requirements) Regulation 2015.
- Previous periods/years' figures have been regrouped /recasted wherever necessary.



By order of the Board
 For Sainik Finance & Industries Limited

Kuldeep Singh Solanki
 Director (DIN-0000212)

Date: 13-11-2017
 Place: Gurugram (Haryana)

SAINIK FINANCE & INDUSTRIES LIMITED

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

Standalone Statement of Assets & Liabilities of the Company for the half year ended 30th September, 2017

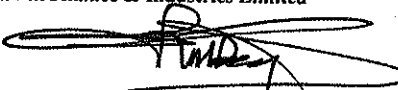
Particulars		(Rs.in Lakhs)		
		As at (Current half year ended)	As at (Corresponding half year ended)	As at (Previous year ended)
		(30/09/2017)	(30/09/2016)	(31/03/2017)
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share Capital	1,088.00	1,088.00	1,088.00
	(b) Reserves and surplus	2,533.14	2,138.40	2,122.10
	(c) Money received against share warrants	-	-	-
	Sub-total -Shareholders funds	3,621.14	3,226.40	3,210.10
2	Share application money pending allotment	-	-	-
3	Non-current liabilities			
	(a) Long-term borrowings	-	-	-
	(b) Deferred tax liabilities (net)	22.05	22.21	22.05
	(c) Other long-term liabilities	16.00	40.00	15.00
	(d) Long-term provisions	91.02	173.01	147.12
	Sub-total - Non-Current liabilities	129.07	235.22	184.17
4	Current liabilities			
	(a) Short-term borrowings	19,559.57	2,219.57	15,059.57
	(b) Trade payables	1,175.60	9.99	465.44
	(c) Other current liabilities	4.15	185.97	58.80
	(d) Short-term provisions	139.02	125.99	139.02
	Sub-total - Current liabilities	20,878.34	2,541.52	15,722.83
	TOTAL -EQUITY AND LIABILITIES	24,628.55	6,003.14	19,117.10
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	63.44	68.83	63.90
	(b) Goodwill on consolidation	-	-	-
	(c) Non-current investments	-	-	-
	(d) Deferred tax assets (net)	-	-	-
	(e) Long-term loans and advances	149.93	265.47	124.69
	(f) Other non-current assets	-	-	-
	Sub-total - Non-current assets	213.37	334.30	188.59
2	Current Assets			
	(a) Current Investments	-	-	-
	(b) Inventories	0.42	0.43	0.42
	(c) Trade receivables	12.37	37.93	12.37
	(d) Cash and cash equivalents	25.31	26.13	89.72
	(e) Short-term loans and advances	24,377.08	5,604.35	18,826.00
	(f) Other current assets	-	-	-
	Sub-total - Current assets	24,415.18	5,668.84	18,928.51
	TOTAL - ASSETS	24,628.55	6,003.14	19,117.10

* Applicable in case of consolidated statement of assets and liabilities

For Sainik Finance & Industries Limited

Date: 13-11-2017
Place: Gurugram (Haryana)




 Kuldeep Singh Solanki
 Director (DIN-00009212)

**Limited review report to the Board of Directors of
Sainik Finance & Industries Limited for the quarter ended 30 September, 2017**

We have reviewed the accompanying statement of unaudited financial results of M/s Sainik Finance & Limited ("the Company") for the quarter ended 30 September, 2017 ("Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors on 13th November, 2017. 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) 2410, engagements to Review of Interim Financial Information Performed by the Independent Auditors of Entity" 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 Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and 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 accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies 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.

For Nagar Goel & Chawla
Chartered Accountants
Firm Registration No. 009933N

Vikash

Vikash Kumar Hisariya
Partner
M. No. 511539



Place: New Delhi
Date: 13/11/2017

