

Scrip code	
Scrip code	530265
NSE Symbol	
MSEI Symbol	
ISIN	INE584B01013
Name of company	SAINIK FINANCE & INDUSTRIES LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	06-02-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-01-2019
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	Investment & Finance
Start date and time of board meeting	06-02-2019 11:30
End date and time of board meeting	06-02-2019 12:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	736.37	2274.99
	Other income	0.17	0.31
	Total Revenue	736.54	2275.3
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	5.51	26.96
(e)	Finance costs	536.43	1651.32
(f)	Depreciation and amortisation expense	0.21	0.66
(g)	Other Expenses		
1	Advertisement	0.26	1.79
2	Repair & Maintenance	0.15	0.74
3	Travelling & Conveyance	0.21	0.44
4	Rates Fees & Taxes	1.91	6
5	General Expenses	0.62	0.99
6	Security Expenses	2.45	6.33
7	Electricity Exp.	0.76	2.04
8	Legal & Professional	9.37	13
9	Printing & Stationery	0.01	0.71
10	Others	1.43	5.16
	Total other expenses	17.17	37.2
	Total expenses	559.32	1716.14

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3	Profit before exceptional and extraordinary items and tax	177.22	559.16
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	177.22	559.16
6	Extraordinary items	0	0
7	Profit before tax	177.22	559.16
	Current tax	47.18	153.12
	Deferred tax	1.76	1.67
	Total tax expenses	48.94	154.79
9	Net Profit Loss for the period from continuing operations	128.28	404.37
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	128.28	404.37
16	Net profit (Loss) for the period	128.28	404.37

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17	Details of equity share capital		
	Paid-up equity share capital	1088	1088
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	1.18	3.72
20	Debt equity ratio		
21	Debt service coverage ratio	1.32	0.15
22	Interest service coverage ratio	1.33	1.34

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2018	01-04-2018
Date of end of reporting period	31-12-2018	31-12-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

