

SAANVI ADVISORS LIMITED

Regd. Off. :- 304, Shoppers Plaza-V, Govt. Servants Hsg. Society Ltd, Opp. Municipal Market, C.G. Road, Navrangpura, Ahmedabad-380009

Website: www.sapthrishi.in CIN:L74140GJ1981PLC084205 Phone No. : 079-48904153

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2019

		(In Rs.)			
	Particulars	Quarter ended on		Year ended on	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	262,500	238,000	175,000	759,025
II	Other Income	304,693	421,443	279,368	1,295,577
III	Total Income (I+II)	567,193	659,443	454,368	2,054,602
IV	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	(c) Change in inventories of finished goods, Stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	335,050	344,408	270,540	1,190,748
	(e) Finance Costs	340	429	546	1,761
	(f) Depreciation and amortisation expense	1,936	41,495	-	41,495
	(f) Other expenses	431,530	114,231	182,066	359,581
	Total Expenses (IV)	768,856	500,563	453,152	1,593,585
V	Profit/(Loss) before exceptional items and tax (I-IV)	(201,663)	158,881	1,216	461,017
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	(201,663)	158,881	1,216	461,017
VIII	Tax expense:				
	(i) Current tax	0.00	82,964.00	0.00	82,964.00
	(ii) Deferred Tax	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(201,663)	75,917	1,216	378,053
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(201,663)	75,917	1,216	378,053
XIV	Other comprehensive Income	0.00	0.00	0.00	0.00
	A- (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B- (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	(201,663)	75,917	1,216	378,053
XVI	Paid Up Equity Share Capital (Face Value of 10/- each)	20,105,000	20,105,000	20,105,000	20,105,000



XVII	Other Equity (excluding Revaluation Reserve) as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for continuing operation);				
	(1) Basic	(0.10)	0.04	0.00	0.19
	(2) Diluted	(0.10)	0.04	0.00	0.19
XIX	Earning per equity share (for discontinued operation);				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XX	Earning per equity share (for discontinued & continuing operations)				
	(1) Basic	(0.10)	0.04	0.00	0.19
	(2) Diluted	(0.10)	0.04	0.00	0.19

Note:

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Monday, August 12, 2019. The
- 1 Statutory Auditors of the Company have carried out Limited Review as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
 - 2 The figures for the quarter ended March 31, 2019 is the balancing figures between audited figures in respect of full financial year March 2019 and the published year to date figures upto December 31, 2018, which were subjected to Limited Review by Statutory Auditors.
 - 3 Segmentwise report is not applicable to the Company.
 - 4 Company had received Nil complaint from shareholder during the Quarter ended on 30.06.2019
 - 5 The Company has adopted Indian Accounting Standard ("IND AS") with effect from 1st April, 2017 and the Financials Results for the quarter ended on June 30, 2019 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind As) prescribed under Section 133 of the act 2013 and other accounting principles generally accepted in India.
 - 6 Figures have been regrouped, reclassified and rearranged wherever necessary.

For, SAANVI ADVISORS LIMITED

Roopesh Ved

ROOPESH VED
DIRECTOR
DIN: 01504998



DATE :- 12.08.2019
PLACE :- Ahmedabad



Sunil Poddar & Co.

Chartered Accountants

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Limited Review Report on the Unaudited Standalone Quarterly Financial Results of Saanvi Advisors Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To the Board of Directors of Saanvi Advisors Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Saanvi Advisors Limited (the 'Company') for the quarter ended 30th June 2019 (the 'Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial statements based on our review.

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 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 accompanying 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 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, SUNIL PODDAR & CO.

Chartered Accountants

Reg. no. 110603W




[Abhishek Saraogi]

Partner

M. No. 121638

UDIN: 19121638AAAABF2516

Place: Ahmedabad

Date: 12th August, 2019