SAANVI ADVISORS LIMITED

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

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

Revenue from Operations			(in Rs.						
Particulars 3,10,2020 3,	-		Standalone						
Revenue from Operations					The same of the sa				
New Commer From Operations		Particulars			31.03.2019	31.03.2020	31.03.2019		
Other Income			(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)		
11	T	Revenue from Operations	275 750	105 555	222.000	1 100 000			
Total Income (I+II) 667,465 475,306 659,443 2,437,490 2,05		The property of the control of the c			CONTRACTOR AND ADDRESS OF THE PARTY OF THE P		759,025		
Expenses	11	Other meonic	291,/15	349,/51	421,443	1,245,185	1,295,577		
Expenses	Ш	Total Income (I+II)	667.465	475 306	659 443	2 437 490	2,054,602		
(a) Cost of Materials consumed (b) Purchases of Stock-in-Trade (c) Change in inventories of finished goods, Stock-in-trade and work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Other expenses (h) Depreciation and amortisation expense (g) Other expenses Total Expenses (IV) Profit/(Loss) before exceptional items and tax (I-IV) Profit/(Loss) before exceptional items and tax (I-IV) Profit/(Loss) before tax (V-VI) Profit/(Loss) before tax (V-VI) Tax expense: (g) Current tax (g) Deferred Tax (g) Defer			551,105	170,000	037,113	2,437,470	2,034,002		
(c) Change in inventories of finished goods, Stock-in-trade and work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (f) Other expenses (g) Depreciation and amortisation expense (g) Other expenses (g) Other	IV	Expenses							
(e) Change in inventories of finished goods, Stock-in-trade and work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Depreciation and amortisation expense (g) Other expenses (g) Depreciation and amortisation expense (g) Other expenses Total Expenses (IV) Profit/(Loss) before exceptional items and tax (i-IV) Profit/(Loss) before exceptional items and tax (i-IV) Profit/(Loss) before tax (V-VI) Profit/(Loss) for the period from continuing (1,697,693) (7,318) 158,881 (2,279,980) 44 Profit/(Loss) from discontinued operations Tax expense of discontinued operations Profit/(Loss) from discontinued operations Profit/(Loss) for the period (IX+XII) Other comprehensive Income A- (9) them sthat will not be reclassified to profit or loss (i0) Income tax relating to items that will be reclassified to profit or loss (i0) Income tax relating to items that will be reclassified to profit or loss (i0) Income tax relating to items that will be reclassified to profit or loss (i0) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Inco		(a) Cost of Materials consumed			B).	4	1		
Improgress 347,488 335,067 344,408 1,277,205 1,1		* * Committee of the co		, s =	*	#	- 43		
(d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Finance Costs (g) Other expenses (h) Other expenses (l) Other expenses							Y X j.		
(e) Finance Costs (f) Depreciation and amortisation expense (g) Depreciation and amortisation expense (g) Other expenses (h) Other expenses Total Expenses (IV) Profit/(Loss) before exceptional items and tax (I-IV) Total Expenses (IV) Profit/(Loss) before exceptional items and tax (I-IV) (2,193,559) (7,318) (7,318) (7,318) (2,279,980) Final Exceptional Items (I) Exceptional Items (I) Exceptional Items (I) Tax expense: (I) Current tax (II) Deferred Tax (II) Observed Tax (III) Profit/(Loss) for the period from continuing operations (VII-VIII) Profit/(Loss) for the period from continuing operations (II) Profit/(Loss) from discontinued operations Tax expense of discontinued operations Tax expense of discontinued operations Total Expenses (IV) Profit/(Loss) for the period (IX+XII) Other comprehensive Income 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 (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will be reclassified to profit or loss (II) Income tax relating to items that will period (XIII+XIV)		(a) 25/2	-				-		
(f) Depreciation and amortisation expense (f) Other expenses (g) Quantity Other expenses (g) Quantit							1,190,748		
Comparison Com			133	316			1,761		
Total Expenses (IV) 2,861,024 482,624 500,563 4,717,471 1,55 V Profit/(Loss) before exceptional items and tax (I-IV) (2,193,559) (7,318) 158,881 (2,279,980) 44 VI Exceptional Items							41,495		
V Profit/(Loss) before exceptional items and tax (I-IV) (2,193,559) (7,318) 158,881 (2,279,980) 44 VI Exceptional Items		(t) Other expenses	2,513,403	147,241	114,231	3,436,994	359,581		
VII		Total Expenses (IV)	2,861,024	482,624	500,563	4,717,471	1,593,585		
VI Exceptional Items VII Profit/(Loss) before tax (V-VI) (2,193,559) (7,318) 158,881 (2,279,980) 46 VIII Tax expense: (a) Current tax (b) Deferred Tax (b) Deferred Tax (c) Current tax (d) Deferred Tax (d) Deferred Tax (e) Current tax (f) Deferred Tax (f) D							1		
VII Profit/(Loss) before tax (V-VI)	V	Profit/(Loss) before exceptional items and tax (I-IV)	(2,193,559)	(7,318)	158,881	(2,279,980)	461,017		
VIII Tax expense: (i) Current tax (ii) Deferred Tax (iii) Deferred Tax (iv) Profit/(Loss) for the period from continuing operations (VII-VIII) X Profit/(Loss) from discontinued operations XI Tax expense of discontinued operations XII Profit/(Loss) from discontinued operations XII Profit/(Loss) from discontinued operations XII Profit/(Loss) from discontinued operations XII Tax expense of discontinued operations XII Profit/(Loss) from discontinued operations XIII Profit/(Loss) from discontinued operations XIII Profit/(Loss) from discontinued operations (I) George Tax (X-XI) (I) George Tax (X-XI) (I) George Tax (X-XI) (I) George Tax (X-XI) (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 (ii) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) 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 Comprehensiv Income for the period) XVI Paid Up Equity Share Capital (No. of Shares) 2,010,500	VI	Exceptional Items	-	2	31	20	20		
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(i) Current tax (ii) Deferred Tax (ii) Deferred Tax (iii) Deferred Tax (iv) Deferred	TOTAL	71							
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	AV	(Comprising Profit/(Loss) and other Comprehensiv Income for the	(1,697,693)	(7,318)	75,917	(1,784,114)	378,053		
	VVI	Delthe Barrell Contains		220000000000000000000000000000000000000		/5500000000000000000000000000000000000			
Littlege Vellus of HAT weeks	AVI	Paid Up Equity Share Capital (No. of Shares) (Face Value of 10/- each)	2,010,500	2,010,500	2,010,500	2,010,500	2,010,500		



XVII	Reserves (excluding Revaluation Reserve) as per balance sheet of previous accounting year	30			2,804,261	4,585,323
XVIII	Earning per equity share (for continuing operation);	W-				
	(1) Basic	(0.84)	(0.004)	0.04	(0.89)	0.19
	(2) Diluted	(0.84)	(0.004)	0.04	(0.89)	0.19
XIX	Earning per equity share (for discontinued operation);					
	(1) Basic	(7//	-	48	275	
	(2) Diluted			228	18	- 105
XX	Earning per equity share (for discontinued & continuing operations)					
	(1) Basic	(0.84)	(0.004)	0.04	(0.89)	0.19
	(2) Diluted	(0.84)	(0.004)	0.04	(0.89)	0.19

Note:

DATE: - 27/06/2020

PLACE :- Ahmedabad

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 27th June, 2020. The Statutory Auditors have expressed an unmodified audit opinion on the above consolidated financial results for the quarter and year ended 31st March, 2020.
- The figures for quarter ended 31st March, 2020 are the balancing figures between the audited financial results for the year ended 31st March, 2020 and the published financial results for nine months ended 31st December, 2019.
- The Company's business activities fall within a single primary business segment, the disclosure requirements of Ind AS 108 "Operating segment" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules framed thereunder are not applicable.
- 4 Company had received Nil complaint from shareholder during the Quarter ended on 31.03.2020.
- The above financial results have been prepared in accordance with the Indian Accounting Standards ("Ind As") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules framed thereunder.
- 6 Previous period's figures have been regrouped/rearranged wherever necessary to confirm to the current period's classification.

World Health Organization (WHO) declared outbreak of Coronavirus Disease (COVID-19) a global pandemic on March 11, 2020. Consequent to this, Government of India declared lockdown on March 23, 2020 and the Company temporarily suspended the operations in compliance with the lockdown instructions issued by the Central and State Governments. COVID-19 has impacted the normal business operations of the Company by way of interruption in unavailability of personnel facilities etc. during the lock-down period which has been extended till May 17,2020. However, the normal routine operations commenced as on 19th May 2020 after receiving the guidelines from the government authorities. The Company has made assessment of its liquidity position for the next year and the recoverability and carrying value of its assets. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as on balance sheet date. However company being engaged in consultancy service industry there was not much effect due to the COVID-

- 8 The above results of the Company are available on the Company's website www.sapthrishi.in and also on www.msei.in .
- 9 The Company has elected to exercise the option permitted under Section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognized provision for taxation and re-measured its deferred tax liabilities basis the rate prescribed in the said Section. The impact of such change has been recognized over the year ended March 31, 2020 since the Company has used effective tax rate for full financial year.

For, SAANVI ADVISORS LIMITED

ROOPESH VED DIRECTOR

DIN: 01504998

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2020

(in Rs.)

		Year Ended	Year Ended
Sr No.	Particulars	March 31, 2020	March 31, 2019
A	NET PROFIT AFTER TAX AND EXTRA ORDINARY ITEMS	(1,784,114)	378,052
	Adjustment For:		
	Depreciation	1,936	7,745
	Interest Received	(901,130)	(939,490)
	Interest Expenses	1,336	1,761
	Provision For Taxation	81,662	82,964
	Deferred Tax	(577,528)	
	OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(3,177,838)	(468,968)
	Trade and Other Receivables	(85,877)	210,863
	Inventories	-	
	Other Current Assets	(1,078,743)	(283,389)
	Other Non-ent Assets	(-, -, -,	33,750
	Other Current Financial Liabilities i.e. Trade Payables etc.	(38,770)	105,152
	CASH IN FLOW FROM OPERATIONS	(-3,)	300,100
	Direct Tax Paid	(79,912)	(304,072)
	Extra Ordinary Items(Prior Period Adjustment)	-	-
	NET CASH IN FLOW FROM OPERATING ACTIVITIES	(4,461,140)	(706,664)
В	CASH OUT FLOW FROM INVESTING ACTIVITIES		
	Inflow of Interest Receipts	901,130	939,490
	Sale of Fixed Assets		,,,,,,
	NET CASH OUT FLOW FROM INVESTING ACTIVITIES		
	Investment in Long Term Equity Shares	2,962,821	(691,382)
	Purchase of Fixed Assets	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(071,002)
	NET CASH OUT FLOW FROM INVESTING ACTIVITIES	3,863,951	248,108
С	CASH IN FLOW FROM FINANCING ACTIVITIES:		
	Repayment of Long Term Borrowings		
	Interset Paid	(1,336)	(1,761)
	NET CASH IN FLOW FROM FINANCING ACTIVITIES	(1,336)	(1,761)
	NET INCREASE IN CASH AND CASH EQUIVALENT	(598,525)	(460,317)
	NET CASH AND CASH EQUIVALENT (OPENING CASH BALANCE)	682,331	1,142,646
	NET CASH AND CASH EQUIVALENT (CLOSING CASH BALANCE)	83,804	682,331

For, SAANVI ADVISORS LIMITED

DATE :- 27/06/2020

PLACE :- Ahmedabad

ROOPESH VED DIRECTOR DIN: 01504998

			(In Rs.)	
	#1	Year ended	(444 2404)	
	Particulars	31.03.2020	31.03.2019	
		Audited	Audited	
1	ASSETS		TAGITEG	
70	Non-Current Assets			
	(a) Property, Plant and Equipment	7,924	9,86	
	(b) Capital work-in-progress	=		
	(c) Investment Property			
	(d) Goodwill			
	(e) Other Intangible Assets			
	(f) Intangible Assets under Development			
	(g) Biological Assets other than bearer plants			
	(h) Financial Assets			
	(i) Investments	7,948,616	10,911,43	
	(ii) Trade Receivables			
	(iii) Loans	2,162,500	2,162,50	
T.V	(iv) Other (to be specified)			
	(i) Deferred tax assets (net)	577,528		
	(j) Other Non-Current Assets			
	Total Non-Current Assets	10,696,568	13,083,79	
2	Current Assets	3		
	(a) Inventories			
	(b) Financial Assets			
	(i) Investments			
	(ii) Trade receivable	255,805	169,92	
	(iii) Cash and Cash Equivalents	83,804	682,33	
	(iv) Bank Balances other than (iii) above			
100	(v) Loans	11,927,754	10,830,09	
	(vi) Other (to be specified)			
	(c) Current Tax Assets (Net)			
	(d) Other Current Assets	85,990	82,93	
	Total Current Assets	12,353,353	11,765,29	
	Total Assets	23,049,922	24,849,09	
			21,012,02	
	EQUITY AND LIABILITIES			
	Equity			
	(a) Equity Share Capital	20,105,000	20,105,00	
	(b) Other Equity	2,804,261	4,585,32	
-	Total Equity	22,909,261	24,690,32	
-	LIABILTIES	44,707,401	24,090,32	



1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowungs		
	(ii) Trade Payables		
	(iii) Other Financial Liabilites (other than those specifies in item (b), to be specified)		
	(b) Provisions		
	(c) Deferred tax liabiltes (Net)		
	(d) Other Non-Current Liabilties		
	Non-Current Liabilities		
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables		
	(iii) Other Financial Liabilites [other than those specifies in item (c)]		
	(b) Other current Liabilities	90,500	133,770
	(c) Provisions	29,500	25,000
0	(d) Current Tax Liabilites	20,662	181
_	Current Liabilities	140,662	158,770
	Total Liabilities	140,662	158,770
	Total Equity and Liabilities	23,049,922	24,849,093

For, SAANVI ADVISORS LIMITED

DATE :- 27/06/2020

PLACE :- Ahmedabad

ROOPESH VED DIRECTOR DIN: 01504998

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