

**SAANVI ADVISORS LIMITED**

Regd. Office : 112, F.F.S. NO. 318/7/1, M.V. House, Opp. Hajipura Garden, Shahibaug Road, Shahibaug, Ahmedabad-380004,

E-mail ID : saptharishifin@gmail.com

Website : www.saptharishi.in

Tele. No. 079-25620456

CIN : L74140GJ1981PLC084205

**PART- I**

(in Rs.)

**Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2017**

		3 months ended 31.03.2017 (Audited)	Preceding 3 months ended 31.12.2016 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2016 (Audited)	Year to date figures for the Current year ended 31.03.2017 (Audited)	Figures for the previous year ended 31.03.2016 (Audited)
	(Refer Notes Below)					
<b>1</b>	<b>Income from Operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	90,000.00	255,000.00	220,750.00	655,000.00	573,750.00
	(b) Other operating income	154,592.75	-	-	1,518,743.00	-
	<b>Total income from operations (net)</b>	244,592.75	255,000.00	220,750.00	2,173,743.00	573,750.00
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense	291,115.00	227,800.00	121,500.00	812,715.00	495,442.00
	(e) Depreciation and amortisation expense	97,713.00		44,663.00	97,713.00	78,241.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	315,974.01	<b>11,980.06</b>	24,433.00	471,980.00	316,101.00
	<b>Total Expenses</b>	704,802.01	239,780.06	190,596.00	1,382,408.00	889,784.00
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional income, finance costs and exceptional</b>	(460,209.26)	15,219.94	30,154.00	791,335.00	(316,034.00)
<b>4</b>	<b>Other income</b>	-	371,658.93	479,786.00	-	1,613,445.44
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	(460,209.26)	386,878.87	509,940.00	791,335.00	1,297,411.44
<b>6</b>	<b>Finance costs</b>	-	-	-	1,953.00	6,927.00
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	(460,209.26)	386,878.87	509,940.00	789,382.00	1,290,484.44
<b>8</b>	<b>Exceptional items</b>	-	-	-		
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	(460,209.26)	386,878.87	509,940.00	789,382.00	1,290,484.44
<b>10</b>	<b>Tax expense</b>	-	-	318,614.00	103,104.00	318,614.00
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	(460,209.26)	386,878.87	191,326.00	686,278.00	971,870.44
<b>12</b>	<b>Extraordinary items (net of tax expense Rs.Nil)</b>		-	-		
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	(460,209.26)	386,878.87	191,326.00	686,278.00	971,870.44
<b>14</b>	<b>Share of profit / (loss) of associates*</b>	-		-	-	

15	Minority interest*	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15) *	(460,209.26)	386,878.87	191,326.00	686,278.00	971,870.44
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2,010,500.00	2,010,500.00	1,850,500.00	2,010,500.00	1,850,500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(246,522.00)	(900,944.00)
19.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.23)	0.19	0.10	0.34	0.66
	(b) Diluted	(0.23)	0.19	0.09	0.16	0.48
19.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.23)	0.19	0.10	0.34	0.66
	(b) Diluted	(0.23)	0.19	0.09	0.16	0.48
See accompanying note to the financial results						

\* Applicable in the case of consolidated results

1. The above audited financial statements were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 29.05.2017
2. Company had received Nil complaint from shareholder during the Quarter ended on 31.03.2017
3. There are no reportable segments as specified in Accounting Standard (As-17) on "Segment reporting" which need to be reported.
4. Figures have been regrouped, reclassified and rearranged wherever necessary

DATE :-29.05.2017  
PLACE :- AHMEDABAD

For and on behalf of the board of  
SAANYI ADVISORS LIMITED

*J. H. Majithia*  
JASMIN MAJITHIA  
COMPANY SECRETARY



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(In Rs. )			
	Standalone Statement of Assets and Liabilities Particulars	Year Ended 31.03.2017	Year Ended 31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	1 Shareholders' Funds		
	(a) Share capital	20,105,000	18,505,000
	(b) Reserves and surplus	(246,522)	(900,944)
	(c) Money received against share warrants	3,098,750	3,498,750
	<b>Sub-total - Shareholders' funds</b>	22,957,228	21,102,806
	2 Share application money pending allotment	-	187,500
	3 Minority interest*		
	4 Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	1,079	3,346
	(c) Other current liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	1,079	3,346
	5 Currents Liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	12,590	4,227
	(d) Short-term provision	146,902	353,617
	<b>Sub-total - Current liabilities</b>	159,492	357,844
		<b>23,117,799</b>	<b>21,651,496</b>
<b>B</b>	<b>ASSETS</b>		
	1 Non-current assets		
	(a) Fixed assets	49,296	97,159
	(b) Goodwill on consolidation*		
	(C) Non-current investments	7,214,173	7,636,846
	(d) Deferred tax assets (Net)		
	(e) Long-term loans and advances	1,850,000	
	(f) Other non-current assets	67,500	101,250
	<b>Sub-total - Non-current assets</b>	9,180,969	7,835,255
	2 Current assets		
	(a) Currents investments		
	(b) Inventories		
	(C) Trade receivables	36,200	100,000
	(d) Cash and cash equivalents	694,835	1,060,185
	(e) Short-term loans and advances	13,069,105	12,537,742
	(f) Other current assets	136,690	118,314
	<b>Sub-total - Current assets</b>	13,936,830	13,816,241
	<b>Total -Assets</b>	<b>23,117,799</b>	<b>21,651,496</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

FOR & ON BEHALF OF BOARD  
SAANVI ADVISORS LIMITED

DATE :- 29/05/2017  
PLACE :- AHMEDABAD

*J.H. Majithia*

JASMIN MAJITHIA  
COMPANY SECRETARY