

SAANVI ADVISORS LIMITED

(Formerly known as Saptharishi Finance Limited)

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

CIN: L74140GJ1981PLC084205

(In Rs.)

Part I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2015

Sr No	Particulars	Quarter ended on			Half Year Ended		Year ended on 31/03/2015 (Audited)
		30/09/2015	30/06/2015	30/09/2014	30.09.2015	30.09.2014	
		(Unaudited)					
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	167500	95,500	156,000	263,000	156,000	356,360
	(b) Other Operating Income						
	Total Income from operations (net)	167500	95,500	156,000	263,000	156,000	356,360
2	Expenses						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	150250	100,500	-	250,750	-	142,900
	(e) Depreciation and amortisation expense	0	-	-	-	-	33,750
	(f) Other expenses	93445	147,683	60,345	255,581	102,090	531,249
	Total Expenses	243695	248,183	60,345	506,331	102,090	707,899
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	-76195	(152,683)	95,655	(243,331)	53,910	(351,539)
4	Other Income	357743	420,811	494	780,670	494	528,056
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	281548	268,128	96,149	537,339	54,404	176,517
6	Finance costs	931	5,310	-	2,589	-	2,046
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	280617	262,818	96,149	534,750	54,404	174,471

8	Exceptional Items						
9	Profit from ordinary activities before tax (7+8)	280617	262,818	96,149	534,750	54,404	174,471
10	Tax expenses						
	- Current Tax (including tax adjustment of earlier years)	-	-	-	-	-	32,599
	- Deferred Tax	-	-	-	-	-	-
11	Net Profit from ordinary activities after tax (9+10)	280617	262,818	96,149	299,319	54,404	141,872
12	Extraordinary Items						
13	Net Profit for the period (11+12)	280617	262,818	96,149	299,319	54,404	141,872
14	Paid up Equity Share Capital (Face value: Rs. 10/- per Share)	14,150,000	14,150,000	20,00,000	14,150,000	20,00,000	11,420,000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,872,814)
16	Earnings Per Share (EPS)						
	Basic and diluted EPS before Extraordinary Items	0.20	0.23	0.48	0.26	0.27	0.30
	Basic and diluted EPS after Extraordinary Items	0.06	0.06	0.48	0.07	0.27	0.04

Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Equity Shares	1266150	1,266,150	51,150	1,266,150	51,400	993,150
	- Percentage of Shareholding	89.48%	89.48%	25.58%	89.48%	25.70%	86.97%
2	Promoters and promoter group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

- Percentage of share (as a% of the total shareholding capital of the company) (b) Non-encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Number of shares	148850	148,850	148,850	148,850	148,850	148,850
- Percentage of share (as a% of the total shareholding of promoter and promoter group)	100%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of share (as a% of the total shareholding capital of the company)	10.52%	10.52%	74.43%	10.52%	74.43%	13.03%

B INVESTOR COMPLAINTS

Quarter ended
30/09/2015

Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the qu

Notes :

- Figures have been regrouped, reclassified and rearranged wherever necessary.
The above financial Results have been approved and taken on record by the Board of Directors of the Company
- at its meeting held on November 6, 2015.
- There are no reportable segments as specified in Accounting Standard (AS-17) on "Segment reporting" which
need to be reported.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year
and the published year to date figures upto the end of third quarter of the respective financial year.
- Earnings per share –Basic and diluted have been calculated in accordance with the Accounting Standard -20

Place: Ahmedabad

Date: 06.11.2015

FOR SAANVI ADVISORS LIMITED

(Formerly known as Saptharishi Finance Limited)

Roopesh Ved

Roopesh Ved

Director

DIN:01504998

Statement of Assets and Liabilities

(Rs. In Rupees)

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current year end) (30/09/2015) Un Audited	As at (current year end) (31/03/2015) Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
(a) Share capital	14,150,000	11,420,000
(b) Reserves and surplus	(1,335,481)	(1,872,814)
(c) Money received against share warrants	4,587,500	5,270,000
	17,402,019	14,817,186
Share application money pending allotment	200,000	762,500
Minority interest*		
Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other current liabilities	-	-
(d) Long-term provisions	-	-
	-	-
Currents Liabilities		
(a) Short-term borrowings		
(b) Trade payables	3,668	57,936
(c) Other current liabilities	2,077	30,277
(d) Short-term provision	-	32,599
	5,745	120,813
	17,607,764	15,700,499
Non-current assets		
(a) Fixed assets	42,750	
(b) Goodwill on consolidation*		
(C) Non-current investments	5,447,847	3,975,466
(d) Deferred tax assets (Net)		
(e) Long-term loans and advances		
(f) Other non-current assets	135,000	135,000
	5,625,597	4,110,466
Current assets		
(a) Currents investments		
(b) Inventories		
(C) Trade receivables	5,000	22,083
(d) Cash and cash equivalents	362,980	1,162,922
(e) Short-term loans and advances	11,594,627	10,360,369
(f) Other current assets	19,560	44,659
	11,982,167	11,590,033
	17,607,764	15,700,499

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

For and on behalf of the board
SAANVI ADVISORS LIMITED

DATE: 06.11.2015

PLACE: Ahmedabad


 ROOPESH VED
 DIRECTOR