

Statement of Standalone Financial Result for the Quarter ended on 31st March, 2018

	Particulars	Quarter ended on			Year ended on	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	515000	445000	90000	1485000	655000
II	Other Income	411390	302440	154,593	1841224	1518743
III	Total Income (I+II)	926390	747440	244593	3326224	2173743
IV	Expenses					
	(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	266100	300467	291115	1065187	812715
	(e) Finance Costs	251	190	0	1018	1953
	(f) Depreciation and amortisation expense	31691	0	97713	31691	97713
	(f) Other expenses	157910	306011	315974	720347	471980
	Total Expenses (IV)	455952	606668	704802	1818244	1384361
V	Profit/(Loss) before exceptional items and tax (I-IV)	470438	140773	-460209	1507980	789382
VI	Exceptional Items	0	0	0	0	0
VII	Profit/(Loss) before tax (V-VI)	470438	140773	-460209	1507980	789382
VIII	Tax expense:					
	(i) Current tax	0	0	0	360872	105371
	(ii) Deferred Tax	0	0	0	-1079	-2267
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	470438	140773	-460209	1148188	686278
X	Profit/(Loss) from discontinued operations	0	0	0	0	0
XI	Tax expense of discontinued operations	0	0	0	0	0
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	0	0	0	0	0
XIII	Profit/(loss) for the period (IX+XII)	470438	140773	-460209	1148188	686278
XIV	Other comprehensive Income					
	A- (i) Items that will not be reclassified to profit or loss	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0
	B- (i) Items that will be reclassified to profit or loss	0	0	0	0	0
	(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	470438	140773	-460209	1148188	686278
XVI	Earning per equity share (for continuing operation);					
	(1) Basic	0.23	0.07	-0.23	0.57	0.34
	(2) Diluted	0.23	0.07	-0.23	0.57	0.20
XVII	Earning per equity share (for discontinued operation);					

Note:

- | Sr. No. | Particulars | Quarter ended on 31.03.2017 | Year ended on 31.03.2017 |
|---------|---|-----------------------------|--------------------------|
| 1 | Net profit after tax as per Indian GAAP | (460,209) | 686,279 |
| 2 | IND AS adjustments increasing/(decreasing) net profit | | |
| | Less: Adjustment for prior period expenses | | |
| | Add: Adjustments for prior period interest income | | |
| | Less: Adjustment for taxes | | |
| 3 | Net profit before Other Comprehensive Income/Reserve as per IND AS | (460,209) | 686,279 |
| 4 | Other Comprehensive Income | | |
| | Items that will not be reclassified to profit and loss | - | - |
| | Income tax relating to items that will not be reclassified to profit and loss | - | - |
| 5 | Total Comprehensive income for the period | (460,209) | 686,279 |

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ROOPESH VED
DIRECTOR
DIN: 01504998

SAANVI ADVISORS LIMITED

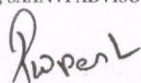
Regd. Off :- 304, Shoppers Plaza-V, Govt.Servants Hsg. Society Ltd
Opp Municipal Market,CG Road,Navrangpura,Ahmedabad - 380009
CIN: L74140GJ1981PLC084205

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STATEMENT OF ASSETS & LIABILITIES

	Particulars	31.03.2018	31.03.2017
		Audited	
1	ASSETS		
	Non-Current Assets		
	(a) Property, Plant and Equipment	17,605	49,296
	(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	10,220,055	7214173.00
	(ii) Trade Receivables	-	-
	(iii) Loans	2,162,500	1,850,000
	(iv) Other (to be specified)	-	-
	(j) Deferred tax assets (net)	-	-
	(i) Other Non-Current Assets	33,750	67,500
	Total Non-Current Assets	12,433,910	9,180,969
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivable	380,791	36,200
	(iii) Cash and Cash Equivalents	1,142,646	694,835
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans	10,517,900	13,310,045
	(vi) Other (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	194,712	149,106
	Total Current Assets	12,236,049	14,190,186
	Total Assets	24,669,959	23,371,155
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	20,105,000	20,105,000
	(b) Other Equity	4,150,471	3,105,569
	Total Equity	24,255,471	23,210,569
	LIABILITIES		
1	Non-Current Liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities (other than those specifies in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	1,079
	(d) Other Non-Current Liabilities	-	-
	Non-Current Liabilities	0.00	1,079
2	Current Liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities (other than those specifies in item (c))	-	-
	(b) Other current Liabilities	46,540	10,528
	(c) Provisions	7,077	7,827
	(d) Current Tax Liabilities	360,872	141,152
	Current Liabilities	414,489	159,507
	Total Liabilities	414,489.00	160,586
	Total Equity and Liabilities	24,669,960.00	23,371,155

For, SAANVI ADVISORS LIMITED



DATE :- 30.05.2018
PLACE :- Ahmedabad

ROOPESH VED
DIRECTOR
DIN: 01504998



Sunil Poddar & Co.

Chartered Accountants

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Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To The Board of Directors
Saanvi Advisors Limited**

We have audited the quarterly financial results of M/s. Saanvi Advisors Limited for the quarter ended 31st March, 2018 and the year to date results for the period 1st April, 2017 to 31st March, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to a report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 assurances as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurances than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and





Sunil Poddar & Co.

Chartered Accountants

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- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.

Place: Ahmedabad
Date: 30/05/2018

For, Sunil Poddar & Co.
Chartered Accountants
Firm Reg No. 110603W



C.A Sunil Poddar
M. No. 041209