SAANVI ADVISORS LIMITED

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

Email: saptharishifin@gmail.com Website:www.saptharishi.in

Ph. No.: 079-25620456

			Quarter ended	on	Year en	ded on
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.201
	Particulars	(Audited)	(Unaudited)	(Audited)	(Audi	
I	Payanus faces O				(********	
II	Revenue from Operations Other Income	515000	445000	90000	1485000	65500
11	Other income	411390	302440	154,593	1841224	151874
Ш	Total Income (I+II)	926390	747440	244593	3326224	217374
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	200467	201115		
	(e) Finance Costs	251	300467 190	291115	1065187	81271
	(f) Depreciation and amortisation expense	31691	0	07713	1018	195
	(f) Other expenses	157910	306011	97713 315974	31691	9771
			500011	313974	720347	47198
	Total Expenses (IV)	455952	606668	704802	1818244	138436
V	Profit/(Loss) before exceptional items and tax (I-IV)	470438	140773	-460209	1507980	78938
VI	Exceptional Items	0	0	0	0	
VII	Profit/(Loss) before tax (V-VI)	470438	140772			
/III	Tax expense:	470436	140773	-460209	1507980	78938.
111	(i) Current tax					
	(ii) Deferred Tax	0	0	0	360872	10537
		0	0	0	-1079	-226
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	
N/T				0	0	(
ΧI	Tax expense of discontinued operations	0	0	0	0	(
ΧΗ	Profit/(Loss) from discontinued operations after tax (X-XI)	0	0	0	0	(
Ш	Profit/(loss) for the period (IX+XII)	470438	140773	-460209	1148188	686278
IV	Other comprehensive Income					
	A- (i) Items that will not be reclassified to profit or loss	0				
	(ii) Income tax relating to items that will not be	0	0	0	0	0
	reclassified to profit or loss		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
(V	Total Comprehensive Income for the period (XIII+XIV)					
	(Comprising Profit/(Loss) and other Comprehensiv Income for the					
	period)	470438	140773	-460209	1148188	686278
VI	Earning per equity share (for continuing operation);					
	(1) Basic	0.23	0.07	0.22	0.50	,
	(2) Diluted	0.23	0.07	-0.23 -0.23	0.57	0.34
- 1				O.E.J	0.37	0.20

(1) Basic	0.00	-0	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00
TIII Earning per equity share (for discontinued & continuing					
operations)					
(1) Basic	0.23	0.07	-0.23	0.57	0.42
(2) Diluted	0.23	0.07	-0.23	0.57	0.20

Note:

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30, 2018. The Statutory Auditor have carried out a Limited review of the above results.
- 2 Segmentwise report is not applicable to the Company.
- 3 Company had received Nil complaint from shareholder during the Quarter ended on 31.03.2018.
- The Company has adopted Indian Accounting Standard ("IND AS") with effect from 1st April, 2017 and the Financials Results for the quarter and year ended 31st March, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind As) prescribed under Section 133 of the Companies act 2013 and other accounting principles generally accepted in India and are also in compliant with INDAS
- 5 Previous period figures have been rearranged/regrouped, whenever necessary, to make them comparable with the figures of the current period.
- 6 Reconciliation of the Net (Loss)/Profit reported in accordance with Indian GAAP to Total Comprehensive Income in accordance with the Ind AS for the quarter and Financial year ended 31.03.2017 is given below:

Sr. No.	Particulars	Qaurter ended on 31.03.2017	Year ended on 31.03.2017
1	Net proft 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 relationg to items that will not be reclassified to profit and loss	-	_
5	Total Comprehensive income for the period	(460,209)	686,279

For, SAANVI ADVISORS LIMITED

DATE: - 30.05.2018
PLACE: - Ahmedabad

ROOPESH VED DIRECTOR DIN: 01504998

SAANVI ADVISORS LIMITED

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STATEMENT OF ASSETS & LIABILITIES

Particulars	31.03.2018	31.03.2017
A CONTINUE	Audite	d
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	17,605	49,2
(b) Capital work-in-progress	-	-
(c) Investment Property		100
(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
(ii) Trade Receivables	-	
(iii) Loans	2,162,500	1,850,0
(iv) Other (to be specified)	-	
(i) Deferred tax assets (net)		
(j) Other Non-Current Assets	33,750	67,5
Total Non-Current Assets	12,433,910	9,180,9
Current Assets		
(a) Inventories	No. of the last of	
(b) Financial Assets		
(i) Investments		
(ii) Trade receivable	380,791	36,2
(ii) Cash and Cash Equivalents	1,142,646	694.8
(iv) Bank Balances other than (iii) above	1,172,070	024,0
(v) Loans	10,517,900	13,310,0
(vi) Other (to be specified)	10,317,500	10,010,0
(c) Current Tax Assets (Net)		
(c) Current Tax Assets (1901)		
(d) Other Current Assets	194,712	149,1
Total Current Assets	12,236,049	14,190,1
Total Assets	24,669,959	23,371,1
Total Assets	24,000,000	
Total Assets	24,009,939	
	24,009,239	
EQUITY AND LIABILITIES	24,007,737	
EQUITY AND LIABILITIES Equity	20,105,000	
EQUITY AND LIABILITIES Equity (a) Equity Share Capital		20,105,0
EQUITY AND LIABILITIES Equity	20,105,000	20,105,0
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity	20,105,000 4,150,471	20,105,t 3,105,;
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity	20,105,000	20,105,t 3,105,;
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILTIES	20,105,000 4,150,471	20,105,6 3,105,6
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITIES I Non-Current Liabilities (a) Financial Liabilities	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210,
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITES I Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210,
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs (ii) Trade Payables (iii) Other Financial Liabilities (other than those specifies in item (b), to be specified) (b) Provisions	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210,
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITES Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs (ii) Trade Payables (iii) Other Financial Liabilities (other than those specifies in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other Non-Current Liabilities	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210,
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITES Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs (ii) Trade Payables (iii) Other Financial Liabilities (other than those specifies in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other Non-Current Liabilities Non-Current Liabilities 2 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities [other than	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210, 1,
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITIES I Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs (ii) Trade Payables (iii) Other Financial Liabilities (other than those specifies in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other Non-Current Liabilities Non-Current Liabilities 2 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities [other than those specifies in item (c)]	20,105,000 4,150,471 24,255,471	20,105, 3,105, 23,210,
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITES Non-Current Liabilities (a) Financial Liabilities (i) Borrowungs (ii) Trade Payables (iii) Other Financial Liabilities (other than those specifies in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other Non-Current Liabilities Non-Current Liabilities 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 (c) Provisions (d) Current Tax Liabilities Current Liabilities Current Liabilities Current Liabilities	20,105,000 4,150,471 24,255,471 24,255,471 	20,105, 3,105, 23,210, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
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For, SAANVI ADVISORS LIMITED

DATE :- 30.05.2018

PLACE :- Ahmedabad

ROOPESH VED DIRECTOR

DIN: 01504998



Sunil Poddar & Co. Chartered Accountants

301-305, Vrajbhumi Complex, Nr. Prarthana Flat, B/h. Shilp Bidg., Off. C. G. Road, Navrangpura, Ahmedabad-380 009. Phone: (0) 26402893, 26431097 Fax: 079-26462614

E-mail: info@sunilpoddarca.com

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

301-305, Vrajbhumi Complex, Nr. Prarthana Flat, B/h. Shilp Bidg., Off. C. G. Road, Navrangpura, Ahmedabad-380 009. Phone: (0) 26402893, 26431097 Fax: 079-26462614

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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.

Firm Reg. No.

110603W

For, Sunil Poddar & Co.

Chartered Accountants Firm Reg No. 110603W

Place: Ahmedabad Date: 30/05/2018

C.A Sunil Poddar M. No. 041209

Tuil 3c Padde