

**SAANVI ADVISORS LIMITED**

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

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

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Statement of Standalone Unaudited Results for the Second Quarter and half year ended on 30/09/2018						
	Particulars	Quarter ended on			Half year ended on	
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	31.03.2018
		(Unaudited)				(Audited)
I	Revenue from Operations	-	175000	250000	175000	1485000
II	Other Income	523162.34	279368	854599	799193	1841224
III	Total Income (I+II)	523162.34	454368	1104599	974193	3326224
IV	Expenses					
	(a) Cost of Materials consumed	0	0	0	0	0
	(b) Purchases of Stock-in-Trade	0	0	0	0	0
	(c) Change in inventories of finished goods, Stock-in-trade and work-in-progress	0	0	0	0	0
	(d) Employee benefits expense	273500	270540	312000	540500	1065187
	(e) Finance Costs	528.69	546	512	1075.08	1018
	(f) Depreciation and amortisation expense	0	0	0	0	31691
	(g) Other expenses	120604.16	182066	29239	238023.21	720347
	Total Expenses (IV)	394632.85	453152	341751	779598	1818243
V	Profit/(Loss) before exceptional items and tax (I-IV)	128529.49	1216	762848	194595	1507981
VI	Exceptional Items	0	0	0	0	0
VII	Profit/(Loss) before tax (V-VI)	128529.49	1216	762848	194595	1507981
VIII	Tax expense:					
	(i) Current tax	0	0	0	0	360872
	(ii) Deferred Tax	0	0	0	0	-1079
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	128529.49	1216	762848	194595	1148188
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)	128529.49	1216	762848	194595	1148188
XIV	Other comprehensive Income					





A- (i) Items that will not be reclassified to profit or loss	0	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	0
B- (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
<b>XV Total Comprehensive Income for the period (XIII+XIV)</b>	<b>128529.49</b>	<b>1216</b>	<b>762848</b>	<b>194595</b>	<b>1187189</b>	<b>1148188</b>
(Comprising Profit/(Loss) and other Comprehensive Income for the period)						
<b>XVI Earning per equity share (for continuing operation);</b>						
(1) Basic	0.060	0.001	0.38	0.10	0.59	0.57
(2) Diluted	0.060	0.001	0.38	0.10	0.59	0.57
<b>XVII Earning per equity share (for discontinued operation);</b>						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
<b>XVIII Earning per equity share ( for discontinued &amp; continuing operations)</b>						
(1) Basic	0.060	0.001	0.38	0.10	0.59	0.57
(2) Diluted	0.060	0.001	0.38	0.10	0.59	0.57
See accompanying note to the financial results						

\* Applicable in the case of consolidated results

**Note:**

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2018. The Statutory Auditors of the Company have carried out Limited Review as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Segmentwise report is not applicable to the Company.
- Company had received Nil complaint from shareholder during the Quarter ended on 30.09.2018
- The Company has adopted Indian Accounting Standard ("IND AS") with effect from 1st April, 2017 and the Financials Results for the quarter ended on September 30, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind As) prescribed under Section 133 of the act 2013 and other accounting principles generally accepted in India.
- Figures have been regrouped, reclassified and rearranged wherever necessary.

DATE :- 14.11.2018  
PLACE :- AHMEDABAD



For, SAANVI ADVISORS LIMITED

*Roopesh Ved*  
**ROOPESH VED**  
**DIRECTOR**  
**DIN: 01504998**



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Statement of Assets and Liabilities

(in Rs.)

Particulars	As at	
	Quarter ended on 30.09.2018 (Unaudited)	Year ended on 31.03.2018 (Audited)
<b>1 ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	17,604	17,605
(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	10,862,549	10,220,055
(ii) Trade Receivables	-	-
(iii) Loans	2,162,500	2,162,500
(iv) Others (to be specified)	-	-
(j) Deferred Tax Assets (net)	-	-
(k) Other non-current Assets	33,750	33,750
<b>Total Non-Current Assets</b>	<b>11,076,403</b>	<b>12,433,910</b>
<b>2 Current Assets</b>		
(a) Inventories	-	-
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	159,646	380,791
(iii) Cash and Cash Equivalents	161,816	1,142,647
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	11,067,769	10,517,900
(vi) Others (to be specified)	-	-
(c) Current tax Assets (Net)	-	-
(d) Other Current Assets	32,329	194,712
<b>Total Current Assets</b>	<b>11,421,560</b>	<b>12,236,050</b>
<b>Total Assets</b>	<b>24,497,963</b>	<b>24,669,960</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	20,105,000	20,105,000
(b) Other Equity	4,343,986	4,150,471
<b>Total Equity</b>	<b>24,448,986</b>	<b>24,255,471</b>
<b>LIABILITIES</b>		
<b>1 Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other Financial Liabilities (other than those specified in item (b)), to be specified	-	-
(b) Provisions	-	-
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non-Current Liabilities	-	-
<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>2 Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities (other than those specified in item (c))	-	-
(b) Other current Liabilities	39,921	46,540
(c) Provisions	7,977	7,877
(d) Current Tax Liabilities (net)	1,079	360,872
<b>Total Current Liabilities</b>	<b>48,977</b>	<b>414,489</b>
<b>Total Liabilities</b>	<b>48,977</b>	<b>414,489</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>24,497,963</b>	<b>24,669,960</b>

DATE :- 14.11.2018

PLACE :- AHMEDABAD



For, SAANVI ADVISORS LIMITED

*Roopesh VED*  
ROOPESH VED  
DIRECTOR  
DIN: 01504998





# Sunil Poddar & Co. Chartered Accountants

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Panjarapole University Road, Ambawadi, Ahmedabad - 380 015.  
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## LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of Unaudited Financial Result of **Saanvi Advisors Limited** ("the Company") for the Quarter ended on September 30, 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains and material misstatement.

Date : 14/11/2018  
Place : Ahmedabad



**FOR, SUNIL PODDAR & CO.**  
Chartered Accountants  
Firm Reg No. 110603W

**C.A. Sunil Poddar**  
Partner  
Mem. No. 041209