

SAANVI ADVISORS LIMITED

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

CIN: L74140GJ1981PLC084205

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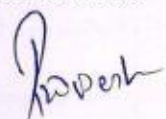
Statement of Standalone UnAudited Results for the Second Quarter and half year ended on 30/09/2017							
		Quarter ended on			Half year ended on		Year ended on
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
Particulars		(Unaudited)					(Audited)
I	Revenue from Operations	250000	275000	175000	525000	310000	655000
II	Other Income	854599	430871	554599	1284888	996097	1518743
III	Total Income (I+II)	1104599	705871	729599	1809888	1306097	2173743
IV	Expenses						
	(a) Cost of Materials consumed	0	0	0	0	0	0
	(b) Purchases of Stock-in-Trade	0	0	0	0	0	0
	(c) Change in inventories of finished goods, Stock-in-trade and work-in-progress	0	0	0	0	0	0
	(d) Employee benefits expense	312000	186120	169500	498120	293800	812715
	(e) Finance Costs	512	65	0	577	0	1953
	(f) Depreciation and amortisation expense	0	0	0	0	0	97713
	(f) Other expenses	29239	95344	47522	124002	146662	471980
	Total Expenses (IV)	341751	281529	217022	622699	440462	1384361
V	Profit/(Loss) before exceptional items and tax (I-IV)	762848	424341	512577	1187189	865635	789382
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/(Loss) before tax (V-VI)	762848	424341	512577	1187189	865635	789382
VIII	Tax expense:						
	(i) Current tax	0	0	0	0	0	105371
	(ii) Deferred Tax	0	0	0	0	0	-2267
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	762848	424341	512577	1187189	865635	686278
X	Profit/(Loss) from discontinued operations	0	0	0	0	0	0
XI	Tax expense of discontinued operations	0	0	0	0	0	0
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	0	0	0	0	0	0
XIII	Profit/(loss) for the period (IX+XII)	762848	424341	512577	1187189	865635	686278
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
XV	Total Comprehensive Income for the period (XII) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	762848	424341	512577	1187189	865635	686278
XVI	Earning per equity share (for continuing operation);						
	(1) Basic	0.38	0.21	0.18	0.59	0.2	0.34
	(2) Diluted	0.38	0.21	0.18	0.59	0.15	0.16
XVII	Earning per equity share (for discontinued operation);						
	(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
XVIII	Earning per equity share (for discontinued & continuing operations)						
	(1) Basic	0.38	0.21	0.18	0.59	0.20	0.34
	(2) Diluted	0.38	0.21	0.18	0.59	0.15	0.16

Note:

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on September 13, 2017. The Statutory Auditor have carried out a Limited review of the above results.
- Segmentwise report is not applicable to the Company.
- Company had received Nil complaint from shareholder during the Quarter ended on 30.06.2017.
- The Company has adopted Indian Accounting Standard ("IND AS") with effect from 1st April, 2017 and the Financials Results for the quarter ended 30th September, 2017 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.
- The Ind As Complaint financial results for the corresponding quarter ended 30th September 2016 have been stated in terms of SEBI Circular CIR/CFD/FAC/62/016 dated 05th July, 2016. The financial results relating to the quarter ended 30th September, 2017 Ind As have not been subjected to limited review by the Statutory auditors of the Company. The Management has exercised due diligence and ensured that the financial results provide a true and fair view of its affairs in accordance with the Companies (Indian Accounting standards) Rules 2015.
- Reconciliation of Net profit under Indian GAAP for the quarrter ended 30th September, 2017 (No impact on net profit on account of Ind AS adoption for the quarter ended 30th September, 2017.
- Figures have been regrouped, reclassified and rearranged wherever necessary.

FOR SAANVI ADVISORS LIMITED



**ROOPESH VED
DIRECTOR
DIN: 01504998**

**DATE :- 13.11.2017
PLACE :- Ahmedabad**

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Statement of Assets and Liabilities

		As at	
		Quarter ended on 30.09.2017 (Unaudited)	Year ended on 31.03.2017 (Audited)
Particulars	Note No.		
1 ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment		50,639	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		10,640,238	7,214,173
(ii) Trade Receivables		-	-
(iii) Loans		-	1,850,000
(iv) Others (to be specified)		-	-
(i)Deferred Tax Assets (net)		-	-
(j) Other non-current Assets		67,500	67,500
2 Current Assets			
(a) Inventories		-	-
(b) Financial Assets			
(i) Investments		-	-
(ii) Trade Receivables		104,100	36,200
(iii) Cash and Cash Equivalents		328,640	694,835
(iv) Bank Balances other than (iii) above		-	-
(v) Loans		13,021,615	13,069,105
(vi) Others (to be specified)		199,868	136,690
(c) Current tax Assets (Net)		-	-
(d) Other Current Assets			
TOTAL ASSETS		24,412,600	23,117,799
EQUITY AND LIABILITIES			

	EQUITY			
	(a) Equity Share Capital		20,105,000	20,105,000
	(b) Other Equity		4,143,937	2,852,228
	LIABILITIES			
1	Non-Current Liabilities			
	(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)		3,346	1,079
	(d) Other Non-Current Liabilities		-	-
2	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings		-	-
	(ii) Trade Payables		158,240	-
	(iii) Other Financial Liabilities [other than those specified in item (c)]		-	-
	(b) Other current Liabilities		-	12,590
	(c) Provisions		2,077	146,902
	(d) Current Tax Liabilities (net)		-	-
	TOTAL EQUITY AND LIABILITIES		24,412,600	23,117,799

FOR SAANVI ADVISORS LIMITED

DATE :- 13.11.2017
PLACE :- Ahmedabad


ROOPESH VED
DIRECTOR
DIN: 01504998



Sunil Poddar & Co.

Chartered Accountants

301-305, Vrajbhumi Complex, Nr. Prarthana Flat, B/h. Shilp Bldg.,
Off. C. G. Road, Navrangpura, Ahmedabad-380 009.
Phone : (O) 26402893, 26431097 Fax : 079-26462614
E-mail : info@sunilpoddarca.com

Review Report to Board of Directors of SAANVI ADVISORS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s. SAANVI ADVISORS LIMITED** ("The Company") for the Quarter and half year ended 30th September, 2017 ("The Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with circular no.CIR/CFD/FAC/62/2 016 dated 05th 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 issue a report on these financial statements 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 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 assurance 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





Sunil Poddar & Co.

Chartered Accountants

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Phone : (O) 26402893, 26431097 Fax : 079-26462614
E-mail : info@sunilpoddarca.com

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains and material misstatement.

Place: Ahmedabad
Date:13.11.2017



FOR SUNIL PODDAR & CO.
Chartered Accountants
(Firm Regn. No. 110603W)

Sunil Poddar
(C.A. Sunil Poddar)
Partner
M.No.041209