

SAI CAPITAL LIMITED (SCRIP CODE -531931)

CIN - L74899DL1995PLC069787

REGD. OFFICE: G-25, GROUND FLOOR, RASVILAS SALCON, D-1, SAKET DISTRICT CENTRE SAKET NEW DELHI 110017

Statement of Standalone Un-Audited Financial Results for the Quarter & nine month Ended 31.12.2018

S No	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31-12-18 (Un-Audited)	30-09-18 (Un-Audited)	31-12-17 (Un-Audited)	31-12-18 (Un-Audited)	31-12-17 (Un-Audited)	31-03-18 (Audited)
I.	Revenue from Operations	-	-	(22.58)	-	(20.56)	(25.51)
II.	Other Income	-	-	-	-	-	-
	III.Total Revenue(I+II)	-	-	(22.58)	-	(20.56)	(25.51)
IV.	Expenses:						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Traded goods	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	(d) Employee Benefits expenses	4.47	4.47	2.40	12.84	7.20	9.87
	(e) Depreciation and Amortisation Expenses	-	-	-	-	-	6.14
	(f) Finance cost	2.69	2.46	4.74	7.37	4.74	-
	(g) Listing Fees	0.74	0.74	-	2.21	-	2.88
	(h) Professional Charges	1.47	0.24	0.08	2.85	0.91	1.70
	(i) Other Expenses	2.85	2.54	1.18	5.61	4.39	2.70
	IV.Total Expense	12.21	10.44	8.40	30.88	17.23	23.29
V.	Profit/(loss) before Exceptional and Extraordinary Items and taxes(1-2)	(12.21)	(10.44)	(30.98)	(30.88)	(37.79)	(48.80)
VI.	Exceptional items	-	-	0.36	-	0.36	2.30
VII.	Profit/(loss) before tax(5-6)	(12.21)	(10.44)	(31.34)	(30.88)	(38.15)	(51.10)
VIII.	Tax Expense:						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	VIII. Total Tax	(12.21)	(10.44)	(31.34)	(30.88)	(38.15)	(51.10)
IX.	Profit/(Loss) for the the period from continuing operation(VII-VIII)						
X.	Other Comprehensive Income						
	(i) Items that will not be reclassified to the statements of P&L account	-	-	-	-	-	-
	(a) Remuneration of employee defined benefit plan	-	-	-	-	-	-
	(b) Income Tax on(i) above	-	-	-	-	-	-
	(ii) Items that will not be reclassified to the statements of P&L account	-	-	-	-	-	-
	(a) Effective portion of gain or loss on designed portion of hedging instruments in a cash flow hedge	-	-	-	-	-	-
	(b) Income Tax on(ii) above	-	-	-	-	-	-
XI.	Profit/(Loss) from Discontinuing operations	-	-	-	-	-	-
XII.	Tax Expense of Discontinuing Operation	-	-	-	-	-	-
XIII.	Profit/(Loss) for the the period from discontinuing operation(10-11)	-	-	-	-	-	-
XIV.	Net Profit/(Loss) for the Period(9+12)	(12.21)	(10.44)	(31.34)	(30.88)	(38.15)	(51.10)
XV.	Paid up Equity Share Capital	287.93	287.93	287.93	287.93	287.93	287.93
	(face value of the share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XVI.	Earning per share(before extraordinary Items)						
	(of Rs. 10/each)(not annualised)						
	(a) Basic	(0.42)	(0.36)	(1.09)	(1.07)	(1.33)	(1.77)
	(b) Diluted	(0.42)	(0.36)	(1.09)	(1.07)	(1.33)	(1.77)
XVII.	Earning per share(after extraordinary Items)						
	(of Rs. 10/each)(not annualised)						
	(a) Basic	(0.42)	(0.36)	(1.09)	(1.07)	(1.33)	(1.77)
	(b) Diluted	(0.42)	(0.36)	(1.09)	(1.07)	(1.33)	(1.77)

NOTES :

- The results were taken on record by Board at its meeting held on 11th February 2019
- Figure of the previous Year / Period have been re grouped where ever necessary
- The Company is engaged in primary in the business of Investments and Finance and Accordingly there are no separate reportable segment as per Accounting standard 17 (Segement Reporting)

Place : New Delhi
Date : 11/02/2019

For Sai Capital Limited
Niraj Kumar Singh
Dr. Niraj Kumar Singh
Chairman & Managing Director

Dr. Niraj Kumar Singh
Managing Director