

# SHREEVATSAA FINANCE & LEASING LIMITED

Reg. Off: 120/500 (10), LAJPAT NAGAR, KANPUR-208005

CIN: L45201UP1986PLC008364

Telephone No. 0512-2530991/96, Fax: 0512-2532554

Email: [investors.svfl@rediffmail.com](mailto:investors.svfl@rediffmail.com), Website: [www.svfl.in](http://www.svfl.in)

February 09, 2018

To,

The Manager (Listing)  
Corporate Relationship Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,

The Manager (Listing)  
Ahmedabad Stock Exchange  
Kamdhenu Chowk,  
Opp. Sahjanand College  
Panjarapole.

Boat Code: BOAT-12007-SVFL

Boat Code: BOAT-12007

Sub-Submission of Standalone Un-audited Financial results and Limited Review Report as per SEBI Listing Obligations and Disclosure Requirements, Regulations, 2015 for the quarter ended on 31<sup>st</sup> December, 2017

Dear Sir,

I am pleased to inform you that the above mentioned documents have been submitted to the concerned authorities.

As per the provisions of the Companies Act, 2013 and SEBI Listing Obligations and Disclosure Requirements, Regulations, 2015, the documents are required to be submitted to the concerned authorities.

As per the provisions of the Companies Act, 2013 and SEBI Listing Obligations and Disclosure Requirements, Regulations, 2015, the documents are required to be submitted to the concerned authorities.

Yours faithfully,

Thanking you,

SHREEVATSAA FINANCE & LEASING LIMITED



Authorized Signatory  
(Name of the authorized signatory)



CC: Mr. Anand

February 09, 2018

To,

The Manager (Listing)  
Corporate Relationship Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

The Manager (Listing)  
Ahmedabad Stock Exchange  
Kamdhenu Complex,  
Opp. Sahjanand College  
Panjarapole,  
Ahmedabad-380015

**Scrip Code (BSE): 532007/SHVFL**

**Scrip Code (ASE): 52476**

**Sub: Submission of Standalone Un-audited financial results and Limited Review Report as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended on 31<sup>st</sup> December, 2017.**

Dear Sirs,

With reference to the above mentioned subject please find enclosed herewith the following:

- (a) Limited Review Report given by the Statutory Auditor for the quarter ended on 31<sup>st</sup> December, 2017.
- (b) Standalone Un-audited financial results of the Company for the quarter ended on 31<sup>st</sup> December, 2017.

Kindly acknowledge the receipt and oblige.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**

Ashish Thakur  
(Company Secretary & Compliance Officer)

Encl: As above

## **R. Mohla & Co.**

Chartered Accountants

14, Ratan Vila,

7/33, Tilak Nagar,

Kanpur -208002

Ph. No.0512-3047931, 3042759

To,

The Board of Directors,

**SHREEVATSAA FINANCE AND LEASING LIMITED**

120/500 (10),

Lajpat Nagar,

Kanpur-208005

### **LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED** ('the Company') for the quarter ended December 31, 2017 (the statement), except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from the disclosure made by the management and have not reviewed by us. 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.

1. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 to Review Financial Statements 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.
2. 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 applicable accounting standards 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 Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R. Mohla & Co.**

Chartered Accountants

FRN: 003716C

*Shalini*

**Shalini Anshwani**

(Partner)

M. No. 424005

Place: Kanpur

Date: 09.02.2018

# Shreevatsaa Finance & Leasing Limited

Regd. Office: 120 / 500(10) Lajpat Nagar, Kanpur - 208005  
CIN: L45201UP1986PLC008364, Telephone No. 0512-2530991/96 Fax No. 0512-2532554  
Email: investors.svfl@rediffmail.com, Website: www.svfl.in

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST, DECEMBER, 2017

		(Amount in Lakh)					
Sl. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	Revenue						
	(a) Revenue from Operations	58.41	14.13	-	70.84	59.64	159.85
	(b) Other Income	-	0.12	0.97	0.12	0.99	0.97
	<b>Total Revenue</b>	<b>58.41</b>	<b>14.25</b>	<b>0.97</b>	<b>70.96</b>	<b>60.63</b>	<b>160.82</b>
2	Expenses:						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock -In- Trade	48.97	7.21	-	62.47	59.89	66.47
	(c) Change in Inventories of Finished Goods	5.13	6.12	-	6.59	-	2.05
	Work -in- progress and stock -in-trade						
	(d) Employee benefits expenses	8.18	8.15	7.59	24.38	22.76	30.81
	(e) Finance cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-	-	-
	(g) Other Expenses	1.29	0.87	0.79	5.96	8.16	8.93
	<b>Total Expenses</b>	<b>63.57</b>	<b>22.35</b>	<b>8.38</b>	<b>99.40</b>	<b>90.81</b>	<b>108.26</b>
3	<b>Profit before Tax (1-2)</b>	<b>(7.16)</b>	<b>(8.10)</b>	<b>(7.41)</b>	<b>(28.44)</b>	<b>(30.18)</b>	<b>52.56</b>
4	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	11.71
	(b) Deferred Tax	-	-	-	-	-	0.01
	(c) Mat Credit Available	-	-	-	-	-	-
	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11.72</b>
5	<b>Profit After Tax ( 3- 4 )</b>	<b>(7.16)</b>	<b>(8.10)</b>	<b>(7.41)</b>	<b>(28.44)</b>	<b>(30.18)</b>	<b>40.84</b>
6	Detail of Equity Share Capital						
	Paid up equity share capital	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50
	Face value of equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
7	<b>Reserve excluding Revaluation Reserves</b>	<b>930.37</b>	<b>937.43</b>	<b>895.07</b>	<b>930.37</b>	<b>887.90</b>	<b>958.81</b>
8	Earnings per share						
	a) Basic	(0.07)	(0.08)	(0.07)	(0.28)	(0.30)	0.40
	b) Diluted	(0.07)	(0.08)	(0.07)	(0.28)	(0.30)	0.40

- Our Company is registered Non-Banking Financial Company ( NBFC ), therefore Ind- AS is not applicable to the Company
- The above results for Quarter ended 31.12.2017 have been reviewed by the Audit Committee and approved by the Board of Director at their meeting held on February 09, 2018
- Segment Reporting: As the Company's business activity falls with in a single primary business as an Investment Company, the disclosure requirement of AS -17 issued by ICAI, is not applicable
- Figures for previous period have been regrouped wherever necessary, to correspond with the figures of the current period
- The Financial results are available on the company's website www.svfl.in and on the website of Bombay Stock Exchange www.bseindia.com

For SHREEVATSAA FINANCE & LEASING LIMITED

*(Signature)*

Place: Kanpur  
Dated: 09.02.2018

Praveen Kumar Arora  
(Managing Director)  
DIN -00162283

