

# SHREEVATSAA FINANCE AND 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)

May 29, 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 Audited Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2018**

Dear Sir(s),

Pursuant to Regulation 30, 33 and other applicable provisions of the of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are enclosing herewith:

- 1) Auditor's Report on Standalone Audited Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2018;
- 2) Standalone Audited Financial Results of the company for the Fourth Quarter and Financial Year ended on March 31, 2018 along with Statement of Assets and Liabilities as at year ended 31<sup>st</sup> March, 2018;
- 3) Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016;

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. May 29, 2018. The Board meeting commenced at 04:00 P.M. and concluded at 05:00 P.M.

In terms of Regulation 47 of the SEBI (LODR) Regulations, 2015 the Standalone Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2018 shall be published on 30<sup>th</sup> May, 2018 in the Kanpur edition of Hindustan Times (English Edition) and Swatantra Bharat (Regional Edition).

The Standalone financial results for the quarter/year ended March 31, 2018 shall be available on the Company's website at [www.svfl.in](http://www.svfl.in).

You are requested to take the same on record.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**

  
Ashish Thakur

(Company Secretary and Compliance officer)



Encl: As above

# **R. Mohla & Co.**

7/33, 14-Ratan Villa,

Tilak Nagar, Kanpur-208002

PH.(0512)3047931,3042759

## **Auditor's Report on Quarterly Financial Results and Year to Date Results of Shreevatsaa Finance and Leasing Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,

Board of Directors of **Shreevatsaa Finance and Leasing Limited**

We have audited the quarterly financial results of Shreevatsaa Finance and Leasing Limited for the quarter ended 31<sup>st</sup> March, 2018 and the year to date results for the period 01<sup>st</sup> April, 2017 to 31<sup>st</sup> 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. 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 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March, 2018 as well as the year to date results for the period from 01<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018.

**For R. Mohla & Co.**

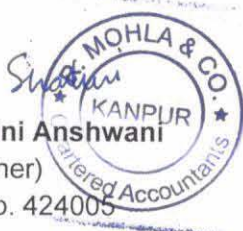
Chartered Accountants

FRN: 003716C

**Shalini Anshwani**

(Partner)

M. No. 424005



Date: 29.05.2018

Place: Kanpur



# Shreevatsaa Finance And Leasing Limited

Regd. Office: 120/500(10), Lajpat Nagar, Kanpur -208005

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## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH, 2018

Sl.	Particulars	Amount in Lacs				
		Quarter Ended			Year Ended	
		Quarter ended 31.03.2018 (Audited)	Quarter ended 31.12.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Year ended 31.03.2018 (Audited)	Year ended 31.03.2017 (Audited)
<b>1</b>	<b>Income</b>					
	(a) Revenue from operations	81.69	56.41	100.21	152.26	159.85
	(b) Other Income	-	-	(0.02)	0.13	0.97
	<b>Total Income</b>	<b>81.69</b>	<b>56.41</b>	<b>100.19</b>	<b>152.39</b>	<b>160.82</b>
<b>2</b>	<b>Expenses:</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock -In- Trade	93.17	48.97	6.58	155.64	66.47
	(c) Change in Inventories of Finished Goods	(71.69)	5.13	5.53	(78.28)	2.05
	Work -in- progress and stock -in-trade					
	(d) Employee benefits expenses	8.74	8.18	8.05	33.13	30.81
	(e) Finance cost	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-	-
	(g) Other Expenses	4.20	1.29	0.77	10.16	8.93
	<b>Total Expenses</b>	<b>34.42</b>	<b>63.57</b>	<b>20.93</b>	<b>120.65</b>	<b>108.26</b>
<b>3</b>	<b>Profit before Tax (1-2)</b>	<b>47.27</b>	<b>(7.16)</b>	<b>79.26</b>	<b>31.74</b>	<b>52.56</b>
<b>4</b>	<b>Tax Expenses</b>					
	(a) Current Tax	-	-	-	8.20	11.71
	(b) Deferred Tax	-	-	-	-	0.01
	(c) Mat Credit Available	-	-	-	-	-
	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8.20</b>	<b>11.72</b>
<b>5</b>	<b>Profit After Tax (3-4)</b>	<b>47.27</b>	<b>(7.16)</b>	<b>79.26</b>	<b>23.54</b>	<b>40.84</b>
<b>6</b>	<b>Detail of Equity Share Capital</b>					
	Paid up equity share capital (face value of the share 10/-)	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50
<b>7</b>	<b>Reserve excluding Revaluation Reserves</b>	<b>977.64</b>	<b>930.37</b>	<b>974.33</b>	<b>982.25</b>	<b>958.81</b>
<b>8</b>	<b>Earning per share</b>					
	(a) Basic	0.47	(0.07)	0.79	0.23	0.40
	(b) Diluted	0.47	(0.07)	0.79	0.23	0.40



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**STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2018**

Rs. in Lacs

S. No.	Particulars	As at March 31, 2018	As at March 31, 2017
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	1,009.50	1,009.50
	(b) Reserves and Surplus	982.25	958.81
	(b) Money received against share warrants	-	-
	<b>Sub-total - Shareholder's funds</b>	<b>1,991.75</b>	<b>1,968.31</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	4.61	4.51
	<b>Sub-total - Non-current liabilities</b>	<b>4.61</b>	<b>4.51</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	5.64	5.44
	(d) Short-term provisions	8.20	11.71
	<b>Sub-total - Current liabilities</b>	<b>13.84</b>	<b>17.15</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,010.20</b>	<b>1,989.97</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.12	0.12
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	73.99
	(d) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	1,844.75	1,804.90
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,844.87</b>	<b>1,879.01</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	87.38	9.10
	(c) Trade receivables	0.25	6.29
	(d) Cash and cash equivalents	5.47	22.83
	(d) Short- term loans and advances	72.04	72.56
	(e) Other current assets	0.19	0.18
	<b>Sub-total - Current assets</b>	<b>165.33</b>	<b>110.96</b>
	<b>TOTAL - ASSETS</b>	<b>2,010.20</b>	<b>1,989.97</b>

## Notes:

- Our Company is registered Non-Banking Financial Company (NBFC), therefore Ind- AS is not applicable to the Company.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.05.2018.
- Segment-Wise Reporting as defined in Accounting standards (AS -17) is not applicable, since the entire operation of the Company relates to only one segment.
- The figures for the quarter ended 31st March 2018 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 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](http://www.svfl.in) and on the website of Bombay Stock Exchange [www.bseindia.com](http://www.bseindia.com)

Place: Kanpur

Dated: 29.05.2018



**Praveen Kumar Arora**  
(Managing Director)

DIN: 00162283

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May 29, 2018

To,

The Manager (Listing)  
Corporate Relationship Department  
The Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Mumbai- 400001

The Manager (Listing)  
Ahmedabad Stock Exchange  
Kamdheni Complex,  
Opp. Sahjanand College,  
Panjara Pol,  
Ahmedabad-380015

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

**Scrip Code (ASE): 52476**

Dear Sirs,

**Sub: Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016**

## DECLARATION

I, Praveen Kumar Arora (DIN: 00162283), Chairman and Managing Director of **Shreevatsaa Finance and Leasing Limited** having its Registered office at 120/500 (10), Lajpat Nagar, Kanpur-208005, hereby declare that the Statutory Auditors of the Company, M/s R. Mohla & Co., Chartered Accountants (Firm Registration No. 003716C) have issued an Audit Report with unmodified opinion on standalone audited financial results for the fourth quarter and financial year ended on 31<sup>st</sup> March, 2018.

This declaration is issued in compliance of Regulation 33(3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Amendment Regulations, 2016 vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**



Praveen Kumar Arora  
(Managing Director)  
DIN: 00162283