

# Shree Vatsaa Finance & Leasing Limited

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

## UNAUDITED FINANCIAL RESULTS (Prov.) FOR THE QUARTER ENDED 30 th , JUNE , 2011

Sl. No.	Particulars	Amount in Lacs		
		Quarter Ended	Quarter Ended	Year Ended
		30th, June. 2011	30th, June. 2010	31st, March 2011
		Unaudited	Unaudited	Unaudited
1	a) Net Sales/ Income from Operations	-	-	-
	b) Other Income	0.03	0.30	(19.01)
	Total	0.03	0.30	(19.01)
2	Expenditure:			
	a) (Increase)/Decrease in Stock in Trade and work in progress	-	-	-
	b) Consumption of Raw Materials	-	-	-
	c) Purchases of Traded Goods	-	-	-
	d) Employee Cost	4.76	3.70	15.83
	e) Depreciation	0.02	0.03	0.10
	f) Other Expenditure	1.58	1.48	2.94
	Total	6.36	5.21	18.87
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	(6.33)	(4.91)	(37.88)
4	Other Income	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	(6.33)	(4.91)	(37.88)
6	Interest	-	-	-
7	Profit after Interest but before Exceptional items ( 5 - 6 )	(6.33)	(4.91)	(37.88)
8	Exceptional items	-	-	-
9	Profit (+)/ Loss ( - ) from Ordinary Activities before tax ( 7 + 8 )	(6.33)	(4.91)	(37.88)
10	Tax Expense- Estimated			
	Income Tax	-	-	-
	Deferred Tax	-	-	-
	Fringe Benefit Tax	-	-	-
	Total	-	-	-
11	Net Profit (+)/Loss (-) from ordinary Activities after tax ( 9-10)	(6.33)	(4.91)	(37.88)
12	Extraordinary item ( net of tax expense )	-	-	-
13	Net Profit (+)/Loss (-) for the period ( 11-12)	(6.33)	(4.91)	(37.88)
14	Paid-up equity share capital ( face value of the Share 10/-)	1,009.50	1,009.50	1,009.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
16	Earnings per share ( EPS)			
	a) Before Deferred Tax	-	-	-
	b) After Deferred Tax	-	-	-
	c) Diluted EPS for the Quarter/ Year	-	-	-
17	Public Shareholding:-			
	Number Of Shares	1,048,700	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%
18	Promoter and Promoter Group Shareholding:-			
	a) Pledged/ Encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	NIL	NIL	NIL
	b) Non-encumbered			
	Number of Equity Shares	9,051,300	9,051,300	9,051,300
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	100.00%	100.00%	100.00%
		89.61%	89.61%	89.61%

**Notes:**

- 1 The above results for the Quarter ended 30.06.2011 have been taken on record by the Board at its meeting held on 28.07.2011
- 2 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.
- 3 Provision for Deferred Tax, as per Accounting standard-22 has not been done, being immaterial in value
- 4 Previous period's figures are recast wherever necessary.

**For & on behalf of the Board of Directors**

Place: Kanpur  
Dated: 28.07.2011

