

Shreevatsaa Finance & Leasing Limited

Regd. Office: 120 / 500(10) Lalpat Nagar, Kanpur - 200005

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 ST DECEMBER, 2013

Sl. No.	Particulars	Amount Rs. Lakh					
		Quarter Ended			Nine Month Ended		Year Ended
		31 st. S Dec. 2013 (Unaudited)	30 th, Sept. 2013 (Unaudited)	31 st, Dec. 2012 (Unaudited)	31 st. Dec. 2013 (Unaudited)	31 st. Dec. 2012 (Unaudited)	31st March, 2013 (Audited)
1	a) Net Sales	96.43	14.89	184.27	132.70	283.48	319.39
	b) Other Income	-	0.52	15.11	0.52	3.65	4.85
	Total	96.43	15.41	199.38	133.22	287.13	324.24
2	Expenditure:						
	a) Change in Inventories of Finished Goods	(2.99)	4.00	(27.39)	1.15	(10.39)	2.81
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchases of Traded Goods	96.13	14.52	204.72	132.45	266.93	318.31
	d) Employee Cost	5.42	5.38	5.10	16.00	15.25	20.34
	e) Depreciation	0.01	0.02	0.02	0.04	0.05	0.07
	f) Other Expenditure	0.94	0.28	0.58	3.21	2.81	3.76
	Total	99.51	24.20	183.03	152.85	274.46	345.09
3	Profit from Operations before other income, Interest and Exceptional items (1 - 2)	(3.08)	(8.79)	16.35	(19.63)	(7.33)	(20.85)
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	(3.08)	(8.79)	16.35	(19.63)	(7.33)	(20.85)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional items (5 - 6)	(3.08)	(8.79)	16.35	(19.63)	(7.33)	(20.85)
8	Exceptional items (Refer Note.5)	-	-	-	-	315.00	315.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(3.08)	(8.79)	16.35	(19.63)	307.67	294.15
10	Tax Expense- Estimated	-	-	-	-	-	-
	Income Tax	-	-	-	-	62.71	59.89
	Mat Credit Available	-	-	-	-	-	(8.92)
	Deferred Tax	-	-	-	-	-	(0.01)
	Total	-	-	-	-	62.71	50.96
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	(3.08)	(8.79)	16.35	(19.63)	244.96	243.19
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(3.08)	(8.79)	16.35	(19.63)	244.96	243.19
14	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	1,009.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	520.51
16	Earnings per share (EPS)						
	a) Before Deferred Tax	-	-	-	-	-	-
	a) After Deferred Tax	-	-	-	-	-	-
	b) Diluted EPS for the Quarter / Year	-	-	-	-	-	-
17	Public Shareholding:						
	Number Of Shares	1,048,700	1,048,700	1,048,700	1,048,700	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%	10.39%	10.39%	10.39%
18	Promoter and Promotor Group Shareholding:-						
	a) Pledged/ Encumbered						
	Number of Shares	NIL	NIL	NIL	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	NIL	NIL	NIL
	b) Non-encumbered						
	Number of Equity Shares	9,051,300	9,051,300	9,051,300	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%	100.00%	100.00%	100.00%
		89.61%	89.61%	89.61%	89.61%	89.61%	89.61%

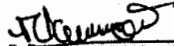
Particulars	3 months ended (31.12.2013)
INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above results for the Quarter ended 31.12.2013 have been taken on record by the Board at its meeting held on 31.01.2014
- 2 Segment Reporting As the Company's business activity falls within 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: 31.01.2014


 (Praveen Kumar Arora)
 Managing Director