

# Shree Vatsaa Finance & Leasing Limited

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

## UNAUDITED FINANCIAL RESULTS (Prov.)

**FOR THE QUARTER ENDED 31 st , DECEMBER, 2011**

Sl. No.	Particulars	Amount in Lacs				
		Quarter Ended		Nine Month Ended		Year Ended
		31 st, December 2011	31 st, December 2010	31 st, December 2011	31 st, December 2010	31st, March 2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/ Income from Operations	-	-	-	-	-
	b) Other Income	1.87	(4.39)	(3.58)	(19.61)	0.90
	<b>Total</b>	<b>1.87</b>	<b>(4.39)</b>	<b>(3.58)</b>	<b>(19.61)</b>	<b>0.90</b>
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	3.92	14.28	11.76	15.83
	e) Depreciation	0.02	0.01	0.06	0.07	0.10
	f) Other Expenditure	0.23	0.23	2.01	2.22	22.84
	<b>Total</b>	<b>5.01</b>	<b>4.16</b>	<b>16.35</b>	<b>14.05</b>	<b>38.77</b>
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
4	Other Income	-	-	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional items ( 5 - 6 )	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
8	Exceptional items	-	-	-	-	-
9	Profit (+) /Loss (-) from Ordinary Activities before tax ( 7 + 8 )	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
10	Tax Expense- Estimated					
	Income Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	-	-
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
12	Extraordinary item ( net of tax expense )	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period ( 11-12)	(3.14)	(8.55)	(19.93)	(33.66)	(37.87)
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
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	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%	10.39%	10.39%
18	Promoter and Promoter Group Shareholding:-					
	a) Pledged/ Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shareholding	NIL	NIL	NIL	NIL	NIL
	( As a percentage of the total shareholding of promoter and promoter group)					
	( As a percentage of total capital of the Company )					
	b) Non-encumbered					
	Number of Equity Shares	9,051,300	9,051,300	9,051,300	9,051,300	9,051,300
	Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
	( As a percentage of the total shareholding of promoter and promoter group)					
	( As a percentage of total capital of the Company )	89.61%	89.61%	89.61%	89.61%	89.61%

**Notes:**

- 1 The above results for the Quarter ended 31.12.2011 have been taken on record by the Board at its meeting held on 30.01.2012
- 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: 30.01.2012

