

# Shreevatsaa Finance & Leasing Limited

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

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31ST, MARCH, 2013

Sl. No.	Particulars	Amount in Lacs				
		Quarter Ended			Year Ended	
		31st, March 2013	31st, December 2012	31st, March 2012	31st, March 2013	31st, March 2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales/ Income from Operations	55.91	184.27	-	319.39	18.48
	b) Other Income	1.2	15.11	0.33	4.85	2.55
	<b>Total</b>	<b>57.11</b>	<b>199.38</b>	<b>0.33</b>	<b>324.24</b>	<b>21.03</b>
2	<b>Expenditure:</b>					
	a) Changes in Inventories of Finished Goods	12.99	(27.39)	-	2.81	(26.78)
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of Traded Goods	51.38	204.72	-	318.31	57.09
	d) Employee Cost	5.09	5.10	4.78	20.34	19.04
	e) Depreciation	0.02	0.02	0.02	0.07	0.08
	f) Other Expenditure	1.15	0.58	1.78	3.78	35.23
	<b>Total</b>	<b>70.63</b>	<b>183.03</b>	<b>6.56</b>	<b>345.09</b>	<b>84.66</b>
3	<b>Profit from Operations before other Income, Interest and Exceptional Items ( 1 - 2 )</b>	<b>(13.52)</b>	<b>16.35</b>	<b>(6.23)</b>	<b>(20.85)</b>	<b>(63.63)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit Before Interest and Exceptional Items ( 3 + 4 )</b>	<b>(13.52)</b>	<b>16.35</b>	<b>(6.23)</b>	<b>(20.85)</b>	<b>(63.63)</b>
6	Interest	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items ( 5 - 6 )</b>	<b>(13.52)</b>	<b>16.35</b>	<b>(6.23)</b>	<b>(20.85)</b>	<b>(63.63)</b>
8	Exceptional Items ( refer note 5 )	-	315.00	-	315.00	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	<b>(13.52)</b>	<b>331.35</b>	<b>(6.23)</b>	<b>294.15</b>	<b>(63.63)</b>
10	<b>Tax Expense- Estimated</b>					
	Income Tax	-	62.71	-	59.89	-
	Mat Credit Available	-	-	-	(8.92)	-
	Deferred Tax	-	-	-	(0.01)	(0.01)
	Fringe Benefit Tax	-	-	-	-	(0.01)
11	<b>Net Profit (+) / Loss (-) from ordinary Activities after tax ( 9-10 )</b>	<b>(13.52)</b>	<b>268.64</b>	<b>(6.23)</b>	<b>243.19</b>	<b>(63.62)</b>
12	Extraordinary Item ( net of tax expense )	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period ( 11-12 )</b>	<b>(13.52)</b>	<b>268.64</b>	<b>(6.23)</b>	<b>243.19</b>	<b>(63.62)</b>
14	<b>Paid-up equity share capital ( face value of the Share 10/-)</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>
15	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	571.48	278.01
16	<b>Earnings per share ( EPS )</b>					
	a) Before Deferred Tax	-	-	-	-	-
	b) After Deferred Tax	-	-	-	-	-
	c) Diluted EPS for the Quarter/ Year	-	-	-	-	-
17	<b>Public Shareholding:-</b>					
	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	<b>Promoter and Promoter Group Shareholding:-</b>					
	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%

Particulars	3 months ended ( 31.03.2013 )
<b>INVESTORS COMPLAINTS</b>	
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 31.03.2013 have been taken on record by the Board at its meeting held on 27.05.2013
- 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.
- 5 Exceptional Items during the current year represent gains of Rs.315.00 Lakh on sale of shares of PSS Agro & Investments Pvt.Ltd.

For & on behalf of the Board of Directors

Praveen Kumar Arora  
(Managing Director)

Place: Kanpur  
Dated: 27.05.2013

# Shreevatsaa Finance & Leasing Limited

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

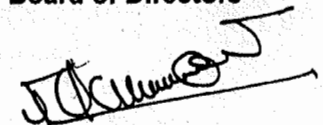
Information pursuant to Clause 41(1)(ea) of the Listing Agreement:

## STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2013

Rs. in Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at March 31, 2013	As at March 31, 2012
<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	520.51	278.01
	(b) Money received against share warrants		
	<b>Sub-total - Shareholder's funds</b>	<b>1,530.01</b>	<b>1,287.51</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)	0.05	0.06
	(c) Other Long-term liabilities		
	(d) Long-term provisions	3.16	2.46
	<b>Sub-total - Non-current liabilities</b>	<b>3.20</b>	<b>2.52</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	6.47	5.99
	(d) Short-term provisions	59.89	-
	<b>Sub-total - Current liabilities</b>	<b>66.36</b>	<b>5.89</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,599.58</b>	<b>1,296.02</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.40	0.47
	(b) Goodwill on consolidation		
	(c) Non-current investments	229.24	264.25
	(d) Deferred tax assets (net)		
	(d) Long term loans and advances	1,262.56	985.56
	(e) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>1,492.20</b>	<b>1,250.28</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investments		
	(b) Inventories	24.18	26.79
	(c) Trade receivables		
	(d) Cash and cash equivalents	14.88	14.37
	(d) Short-term loans and advances	68.24	4.56
	(e) Other current assets	0.08	0.02
	<b>Sub-total - Current assets</b>	<b>107.38</b>	<b>45.74</b>
	<b>TOTAL - ASSETS</b>	<b>1,599.58</b>	<b>1,296.02</b>

For & on behalf of the Board of Directors



Praveen Kumar Arora  
Managing Director

Place: Kanpur  
Dated: 27.05.2013