

**Tandon & Mahendra**

CHARTERED ACCOUNTANTS

14/75, GOPAL VIHAR, CIVIL LINES  
KANPUR - 208 001Ph. : (O) 2530991, 2530996  
(R) 2550589 (M. Nath)  
2544117 (N. Tandon)  
FAX : (0512) 2532554**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to** Date .....  
**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, 2016 and the year to date results for the period 01<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016, 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, 2016 as well as the year to date results for the period from 01<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016.

For **TANDON & MAHENDRA**

Chartered Accountants


  
(Saurabh Shukla)

Partner

Mem No.: 405240

Place: Kanpur

Date: 28/05/2016

# Shreevatsaa Finance & Leasing Limited

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

CIN: L45201UP1986PLC008364

Telephone No. 0512-2530991/96, Fax: 0512-2532554

Email: investors.svfl@rediffmail.com, Website: www.svfl.in

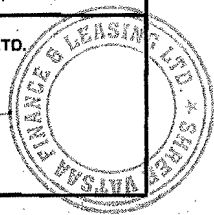
## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31st, MARCH, 2016

Sl. No.	Particulars	Amount in Lacs				
		Quarter Ended			Year Ended	
		3 Month ended	Preceding 3 months ended	Corresponding 3 Months ended	Year to date figures for current period	Year to date figures for previous year
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Unaudited	ended 31.03.2016 Audited	ended 31.03.2015 Audited
1	a) Net Sales/ Income from Operations	12.07	7.15	20.40	25.94	223.44
	b) Other Income	48.74	0.04	463.14	54.71	463.42
	Total	60.81	7.19	483.54	80.65	686.86
2	Expenditure:					
	a) Changes in Inventories of Finished Goods	2.58	(0.50)	(1.70)	8.23	0.81
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of Traded Goods	11.58	7.08	20.30	25.38	222.68
	d) Employee Cost	7.58	7.58	7.58	30.32	25.77
	e) Depreciation	-	-	0.23	-	0.22
	f) Other Expenditure	0.68	2.06	2.06	6.39	30.71
	Total	22.42	16.22	28.47	70.32	280.19
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	38.39	(9.03)	455.07	10.33	406.67
4	Other Income	-	-	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	38.39	(9.03)	455.07	10.33	406.67
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional items ( 5 - 6 )	38.39	(9.03)	455.07	10.33	406.67
8	Exceptional items ( refer note 5 )	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax ( 7 + 8 )	38.39	(9.03)	455.07	10.33	406.67
10	Tax Expense- Estimated					
	Income Tax	-	-	-	1.92	84.38
	Mat Credit Available	-	-	-	(1.92)	(19.22)
	Deferred Tax	-	-	-	(0.02)	(0.06)
	Fringe Benefit Tax	-	-	-	-	-
	Total	-	-	-	(0.02)	65.10
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	38.39	(9.03)	455.07	10.31	341.57
12	Extraordinary item ( net of tax expense )	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period ( 11-12)	38.39	(9.03)	455.07	10.31	341.57
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	-	-	-	894.92	885.24
16	Earnings per share ( EPS)					
	a) Before Deferred Tax	-	-	-	-	-
	b) After Deferred Tax	0.38	(0.09)	4.50	0.10	3.38
	c) Diluted EPS for the Quarter/ Year	0.38	(0.09)	4.50	0.10	3.38

Particulars	3 months ended ( 31.03.2016)
<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

For & on behalf of  
SHREEVATSAA FINANCE & LEASING LTD.

Praveen Kumar Arora  
(Managing Director)  
DIN -00162283



Place: Kanpur  
Dated: 28.05.2016

# Shreevatsaa Finance & Leasing Limited

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

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## STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2016

Rs. In Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at March 31, 2016 (Audited)	As at March 31, 2015 (Audited)
<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	894.92	885.24
	(b) Money received against share warrants	-	-
	<b>Sub-total - Shareholder's funds</b>	<b>1,904.42</b>	<b>1,894.74</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)	0.01	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	4.35	3.72
	<b>Sub-total - Non-current liabilities</b>	<b>4.36</b>	<b>3.72</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	5.18	20.26
	(d) Short-term provisions	1.92	84.38
	<b>Sub-total - Current liabilities</b>	<b>7.10</b>	<b>104.64</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,915.88</b>	<b>2,003.10</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	89.99	89.99
	(d) Deferred tax assets (net)	-	0.02
	(e) Long term loans and advances	1,741.46	1,489.09
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,831.57</b>	<b>1,579.22</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	11.15	19.38
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	9.11	267.01
	(e) Short-term loans and advances	63.42	137.31
	(f) Other current assets	0.63	0.18
	<b>Sub-total - Current assets</b>	<b>84.31</b>	<b>423.88</b>
	<b>TOTAL - ASSETS</b>	<b>1,915.88</b>	<b>2,003.10</b>

**Notes:**

- 1 The above results for the Quarter ended 31.03.2016 have been reviewed by the Audit Committee and approved by the Board of Director at their meeting held on 28.05.2016
- 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 The figures for the quarter ended 31st March 2016 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.
- 4 Figures for previous period have been regrouped wherever necessary, to correspond with the figures of the current period.
- 5 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: 28.05.2016

For & on behalf of  
SHREEVATSAA FINANCE & LEASING LTD

*(Signature)*  
Praveen Kumar Arora  
Managing Director  
DIN -00162283

