

Tandon & Mahendra

Chartered Accountants

14/75, Civil Lines,
Kanpur

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED** for the period ended 30.06.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **TANDON & MAHENDRA**

Chartered Accountants

(FRN: 003747C)



(**Saurabh Shukla**)

Partner

M. No. 405240

Kanpur

Date: 10.08.2015

Place: Kanpur

Shreevatsaa Finance & Leasing Limited

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

CIN: L45201UP1986PLC008364 -

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH, JUNE, 2015

Sl. No.	Particulars	Amount in Lacs			
		Quarter Ended			Year Ended
		30 th June 2015	31 st, March 2015	30 th, June 2014	31 st, March 2015
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/ Income from Operations	3.78	20.40	85.46	223.44
	b) Other Income	3.59	463.14	0.28	463.42
	Total	7.37	483.54	85.74	686.86
2	Expenditure:				
	a) Changes in Inventories of Finished Goods	3.30	(1.70)	4.38	0.82
	b) Consumption of Raw Materials				
	c) Purchases of Traded Goods	3.65	20.30	85.12	222.68
	d) Employee Cost	7.58	7.58	5.75	25.77
	e) Depreciation	0.01	0.23	0.01	0.22
	f) Other Expenditure	2.68	2.06	2.91	30.71
	Total	17.22	28.47	98.17	280.20
3	Profit from Operations before other Income, Interest and Exceptional items (1 - 2)	(9.85)	455.07	(12.43)	406.66
4	Other Income	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	(9.85)	455.07	(12.43)	406.66
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional items (5 - 6)	(9.85)	455.07	(12.43)	406.66
8	Exceptional items (refer note 5)	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(9.85)	455.07	(12.43)	406.66
10	Tax Expense- Estimated				
	Income Tax	-	-	-	84.38
	Mat Credit Available	-	-	-	(19.22)
	Deferred Tax	-	-	-	(0.06)
	Fringe Benefit Tax	-	-	-	-
	Total	-	-	-	65.10
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9 - 10)	(9.85)	455.07	(12.43)	341.56
12	Extraordinary item (not of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(9.85)	455.07	(12.43)	341.56
14	Paid-up equity share capital (face value of the Share 10/-)	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	-	-	-	885.24
16	Earnings per share (EPS)				
	a) Before Deferred Tax	-	-	-	-
	b) After Deferred Tax	-	-	-	-
	c) Diluted EPS for the Quarter/ Year	-	-	-	3.38
17	Public Shareholding:-				
	Number Of Shares	1,048,700	1,048,700	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%	10.39%
18	Promoter and Promoter Group Shareholding:-				
	a) Pledged/ Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shareholding	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
	Percentage of shareholding				
	(As a percentage of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	(As a percentage of total capital of the Company)	89.61%	89.61%	89.61%	89.61%

Particulars	3 months ended (30.06.2015)
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 30.06.2015 have been taken on record by the Board at its meeting held on 10.08.2015
- 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: 10.08.2015


 Praveen Kumar Arora
 (Managing Director)

