

Shreevatsaa Finance & Leasing Limited

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

CIN: L45201UP1986PLC008364

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

E-mail: investors.svfl@rediffmail.com, Website: www.svfl.in

AUDITED STANDALONE FINANCIAL RESULTS

FOR THE QUARTER ENDED AND YEAR ENDED 31 st ,MARCH, 2015

Sl. No.	Particulars	Amount in Lacs				
		Quarter Ended		Year Ended		
		31 st, March 2015	31 st, December 2014	31 st, March 2014	31 st, March 2015	31st, March 2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales/ Income from Operations	20.40	45.13	104.44	223.44	237.14
	b) Other Income	463.14	-	28.88	463.42	29.40
	Total	483.54	45.13	133.32	686.86	266.54
2	Expenditure:					
	a) Changes in Inventories of Finished Goods	(1.70)	(0.40)	2.83	0.82	3.98
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of Traded Goods	20.30	37.96	104.13	222.68	236.58
	d) Employee Cost	7.58	6.18	5.47	25.77	21.47
	e) Depreciation	0.23	0.01	0.02	0.27	0.06
	f) Other Expenditure	2.06	0.43	0.81	30.70	4.02
	Total	28.47	44.18	113.26	280.24	266.11
3	Profit from Operations before other Income, Interest and Exceptional items (1 - 2)	455.07	0.95	20.06	406.62	0.43
4	Other Income	-	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	455.07	0.95	20.06	406.62	0.43
6	Interest	-	-	-	-	-
7	Profit after interest but before Exceptional items (5 - 6)	455.07	0.95	20.06	406.62	0.43
8	Exceptional items (refer note 5)	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	455.07	0.95	20.06	406.62	0.43
10	Tax Expense- Estimated					
	Income Tax	-	-	-	84.36	0.07
	Mat Credit Available	-	-	-	(18.29)	(23.36)
	Deferred Tax	-	-	-	(0.07)	(0.01)
	Fringe Benefit Tax	-	-	-	-	-
	Total	-	-	-	66.00	(23.30)
11	Net Profit (+) /Loss (-) from ordinary Activities after tax (9-10)	455.07	0.95	20.06	340.62	23.73
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11-12)	455.07	0.95	20.06	340.62	23.73
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	-	-	-	884.30	544.30
16	Earnings per share (EPS)					
	a) Before Deferred Tax	-	-	-	-	-
	b) After Deferred Tax	-	-	-	3.37	0.23
	c) Diluted EPS for the Quarter/ Year	-	-	-	3.37	0.23
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%

Particulars	3 months ended (31.03.2015)
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

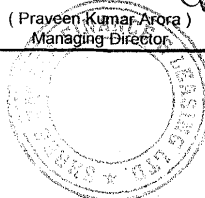
Notes:

- 1 The above results for the Quarter ended 31.03.2015 have been taken on record by the Board at its meeting held on 29.05.2015
- 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 The figures for the quarter ended 31 st March 2015 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 Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

Place: Kanpur
Dated: 29.05.2015

(Praveen Kumar Arora)
Managing Director



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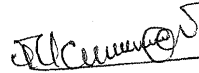
Information pursuant to Clause 41(1)(ea) of the Listing Agreement:

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2015

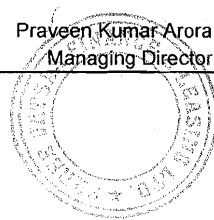
Rs. in Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at March 31, 2015	As at March 31, 2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	1,009.50	1,009.50
	(b) Reserves and Surplus	884.30	544.31
	(b) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	1,893.80	1,553.81
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	(0.03)	0.04
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	3.72	3.10
	Sub-total - Non-current liabilities	3.69	3.14
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	5.26	4.44
	(d) Short-term provisions	84.36	0.07
	Sub-total - Current liabilities	89.62	4.51
	TOTAL - EQUITY AND LIABILITIES	1,987.11	1,561.46
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.07	0.34
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	74.99	229.25
	(d) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	1,489.09	1,239.06
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	1,564.15	1,468.65
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	19.38	20.20
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	267.01	35.65
	(d) Short-term loans and advances	136.39	36.85
	(e) Other current assets	0.18	0.11
	Sub-total - Current assets	422.96	92.81
	TOTAL - ASSETS	1,987.11	1,561.46

For & on behalf of the Board of Directors



Praveen Kumar Arora
Managing Director



Place: Kanpur

Dated: 29.05.2015