

Shreevatsaa Finance & Leasing Limited

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EXTRACT OF STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31 ST, DECEMBER, 2015

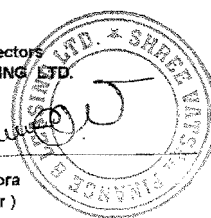
Sl. No.	Particulars	Amount in Lacs					
		Quarter Ended			Nine Month Ended		Year Ended
		3 Month ended	Preceding 3 months ended	Corresponding 3 Months ended	Year to date figures for current period ended	Year to date figures for previous year ended	
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	-31.12.2015 (Unaudited)	ended 31.12.2014 (Unaudited)	
1	Income from Operations						
	a) Net Sales /Income from Operations(net of Excise Duty)	7.15	2.95	45.13	13.88	203.04	223.44
	b) Other Operating Income	0.04	2.34	-	5.97	0.28	463.42
	Total Income from Operation (net)	7.19	5.29	45.13	19.85	203.32	686.86
2	Expenses:						
	a) Change in Inventories of Finished Goods work -in- progress and stock -in -trade	(0.50)	2.85	(0.40)	5.65	2.52	0.81
	b) Cost of Material Consumed	-	-	-	-	-	-
	c) Purchases of stock -in- trade	7.08	3.07	37.96	13.80	202.38	222.68
	d) Employee benefits expenses	7.58	7.58	8.18	22.74	18.19	25.77
	e) Depreciation and amortisation expenses	0.01	-	0.01	0.02	0.04	0.22
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown Separately	2.06	0.97	0.43	5.71	28.64	30.71
	Total Expenses	16.23	14.47	44.18	47.92	251.77	280.19
3	Profit/ (Loss) from operations before other Income, finance costs and Exceptional items (1 - 2)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	406.67
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	406.67
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	406.67
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	406.67
10	Tax Expense- Estimated						
	Income Tax	-	-	-	-	-	84.38
	Mat Credit Available	-	-	-	-	-	(19.22)
	Defered Tax	-	-	-	-	-	(0.06)
	Total	-	-	-	-	-	65.10
11	Net Profit / (Loss) from ordinary Activities after tax (9-10)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	341.57
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(9.04)	(9.18)	0.95	(28.07)	(48.45)	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	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 Defered Tax	-	-	-	-	-	-
	a)After Defered Tax	-	-	-	-	-	-
	b) Diluted EPS for the Quarter / Year	-	-	-	-	-	3.38

Notes:

1 The above results was taken on record by the Directors in the meeting held on 10 th day of February 2016

For & on behalf of the Board of Directors
 SHREEVATSAA FINANCE & LEASING LTD.

Praveen Kumar Arora
 (Managing Director)
 DIN -00162263



Place: Kanpur
 Dated:10.02.2016