

Shree Vatsaa Finance & Leasing Limited

Regd. Office: 120 / 500(10)Lajpat Nagar,Kanpur -208005
CIN: L45201UP1986PLC008364 , Telephone No.0512-2530991/96 Fax No.0512-2532554
Email: investors.svfl@rediffmail.com, Website: www.svfl.in

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 TH, SEPTEMBER, 2014

Sl. No.	Particulars	Amount in Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30 th,Sept.	30 th, June	30 th,Sept.	30 th Sept	30 th Sept.	31st March,
		2014	2014	2013	2014	2013	2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	a) Net Sales	72.45	85.46	14.89	157.91	36.27	237.14
	b) Other Income	-	0.28	0.52	0.28	0.52	29.40
	Total	72.45	85.74	15.41	158.19	36.79	266.54
2	Expenditure:						
	a) Change in Inventories of Finished Goods	(1.46)	4.38	4.00	(2.02)	4.14	3.98
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchases of Traded Goods	79.30	85.12	14.52	164.42	36.32	236.58
	d) Employee Cost	6.28	5.75	5.38	12.01	10.58	21.47
	e) Depreciation	0.02	0.01	0.02	0.03	0.03	0.06
	f) Other Expenditure	25.30	2.91	0.28	28.21	2.27	4.02
	Total	109.42	98.17	24.20	201.75	53.34	266.11
3	Profit from Operations before other Income, Interest and Exceptional items (1 - 2)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	0.43
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	0.43
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional items (5 - 6)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	0.43
8	Exceptional items (-)	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	0.43
10	Tax Expense- Estimated	-	-	-	-	-	-
	Income Tax	-	-	-	-	-	0.07
	Mat Credit Available	-	-	-	-	-	(23.36)
	Defered Tax	-	-	-	-	-	(0.01)
	Total	-	-	-	-	-	(23.30)
11	Net Profit (+) /Loss (-) from ordinary Activities after tax (9-10)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	23.73
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11-12)	(36.97)	(12.43)	(8.79)	(43.56)	(16.55)	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	1,009.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	544.30
16	Earnings per share (EPS)						
	a) Before Defered Tax	-	-	-	-	-	-
	a)After Defered Tax	-	-	-	-	-	-
	b) Diluted EPS for the Quarter / Year	-	-	-	-	-	0.23
17	Public Shareholding:-						
	Number Of Shares	1,048,700	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%	10.39%
18	Promoter and Promoter Group Shareholding:-						
	a) Pledged/ Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shareholding (As a percentage of the total shareholding of promoter and promoter group) (As a percentage of total capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	Number of Equity Shares	9,051,300	9,051,300	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) (As a percentage of total capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars	3 months ended (30.09.2014)
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:

- The above results for the Quarter ended 30.09.2014 have been taken on record by the Board at its meeting held on 13.11.2014
- 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.
- Provision for Deferred Tax, as per Accounting standard-22 has not been done, being immaterial in value.
- Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

Place: Kanpur
Dated: 13.11.2014


 Managing Director

Shreevatsaa Finance & Leasing Limited

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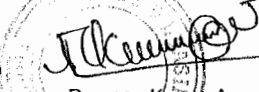
Information pursuant to Clause 41(1)(ea) of the Listing Agreement:

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2014

Rs. in Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at Sept. 30, 2014	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	501.84	544.31
	(b) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	1,511.34	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)	0.04	0.04
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	3.10	3.10
	Sub-total - Non-current liabilities	3.14	3.14
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	13.47	4.44
	(d) Short-term provisions	-	0.07
	Sub-total - Current liabilities	13.47	4.51
	TOTAL - EQUITY AND LIABILITIES	1,527.95	1,561.46
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.30	0.34
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	229.25	229.25
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	1,228.27	1,239.06
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	1,457.82	1,468.65
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	23.12	20.20
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	9.97	35.65
	(e) Short-term loans and advances	36.87	36.85
	(f) Other current assets	0.17	0.11
	Sub-total - Current assets	70.13	92.81
	TOTAL - ASSETS	1,527.95	1,561.46

For & on behalf of the Board of Directors


Praveen Kumar Arora
Managing Director

Place: Kanpur

Dated: 13.11.2014