

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 31 st ,MARCH, 2014

| Sl. No. | Particulars | Amount in Lacs | | | | |
|---------|---|-------------------|----------------------|-------------------|-------------------|------------------|
| | | Quarter Ended | | | Year Ended | |
| | | 31 st, March 2014 | 31 st, December 2013 | 31 st ,March 2013 | 31 st, March 2014 | 31st, March 2013 |
| | | Unaudited | Unaudited | Unaudited | Audited | Audited |
| 1 | a) Net Sales/ Income from Operations | 104.44 | 96.43 | 55.91 | 237.14 | 319.39 |
| | b) Other Income | 28.88 | - | 1.20 | 29.40 | 4.85 |
| | Total | 133.32 | 96.43 | 57.11 | 266.54 | 324.24 |
| 2 | Expenditure: | | | | | |
| | a) Changes in Inventories of Finished Goods | 2.83 | (2.99) | 12.99 | 3.98 | 2.61 |
| | b) Consumption of Raw Materials | - | - | - | - | - |
| | c) Purchases of Traded Goods | 104.13 | 96.13 | 51.38 | 236.58 | 318.31 |
| | d) Employee Cost | 5.47 | 5.42 | 5.09 | 21.47 | 20.34 |
| | e) Depreciation | 0.02 | 0.01 | 0.02 | 0.06 | 0.07 |
| | f) Other Expenditure | 0.81 | 0.94 | 1.15 | 4.02 | 3.76 |
| | Total | 113.26 | 99.51 | 70.63 | 266.11 | 345.09 |
| 3 | Profit from Operations before other Income, Interest and Exceptional items (1 - 2) | 20.06 | (3.08) | (13.52) | 0.43 | (20.85) |
| 4 | Other Income | - | - | - | - | - |
| 5 | Profit Before Interest and Exceptional items (3 + 4) | 20.06 | (3.08) | (13.52) | 0.43 | (20.85) |
| 6 | Interest | - | - | - | - | - |
| 7 | Profit after Interest but before Exceptional Items (5 - 6) | 20.06 | (3.08) | (13.52) | 0.43 | (20.85) |
| 8 | Exceptional items (refer note 5) | - | - | - | - | 315.00 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8) | 20.06 | (3.08) | (13.52) | 0.43 | 294.15 |
| 10 | Tax Expense- Estimated | | | | | |
| | Income Tax | - | - | - | 0.07 | 59.89 |
| | Mat Credit Available | - | - | - | (23.36) | (8.92) |
| | Deferred Tax | - | - | - | (0.01) | (0.01) |
| | Fringe Benefit Tax | - | - | - | - | - |
| | Total | - | - | - | (23.30) | 50.96 |
| 11 | Net Profit (+) /Loss (-) from ordinary Activities after tax (9-10) | 20.06 | (3.08) | (13.52) | 23.73 | 243.19 |
| 12 | Extraordinary item (net of tax expense) | - | - | - | - | - |
| 13 | Net Profit (+) /Loss (-) for the period (11-12) | 20.06 | (3.08) | (13.52) | 23.73 | 243.19 |
| 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 | - | - | - | 544.30 | 520.51 |
| 16 | Earnings per share (EPS) | | | | | |
| | a) Before Deferred Tax | - | - | - | - | - |
| | b) After Deferred Tax | - | - | - | 0.23 | 2.41 |
| | c) Diluted EPS for the Quarter/ Year | - | - | - | 0.23 | 2.41 |
| 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 (31.03.2014) |
|--|-------------------------------|
| 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:

- 1 The above results for the Quarter ended 31.03.2014 have been taken on record by the Board at its meeting held on 27.05.2014
- 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 2014 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: 27.05.2014



(Praveen Kumar Arora)
Managing Director

Shreevatsaa Finance & Leasing Limited

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

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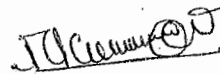
Information pursuant to Clause 41(1)(ea) of the Listing Agreement:

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2014

Rs. in Lacs

| S. No. | Standalone Statement of Asset & Liabilities | As at March 31, 2014 | As at March 31, 2013 |
|----------|--|----------------------|----------------------|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholder's Funds | | |
| | (a) Share Capital | 1,009.50 | 1,009.50 |
| | (b) Reserves and Surplus | 544.31 | 520.51 |
| | (b) Money received against share warrants | - | - |
| | Sub-total - Shareholder's funds | 1,553.81 | 1,530.01 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority interest | - | - |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | - | - |
| | (b) Deferred tax liabilities (Net) | 0.04 | 0.05 |
| | (c) Other Long-term liabilities | - | - |
| | (d) Long-term provisions | 3.10 | 3.16 |
| | Sub-total - Non-current liabilities | 3.14 | 3.21 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | - | - |
| | (c) Other current liabilities | 4.44 | 6.47 |
| | (d) Short-term provisions | 0.07 | 59.89 |
| | Sub-total - Current liabilities | 4.51 | 66.36 |
| | TOTAL - EQUITY AND LIABILITIES | 1,561.46 | 1,599.58 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 0.34 | 0.40 |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investments | 229.25 | 229.24 |
| | (d) Deferred tax assets (net) | - | - |
| | (d) Long term loans and advances | 1,239.06 | 1,262.56 |
| | (e) Other non-current assets | - | - |
| | Sub-total - Non-current assets | 1,468.65 | 1,492.20 |
| 2 | Current assets | | |
| | (a) Current Investments | - | - |
| | (b) Inventories | 20.20 | 24.18 |
| | (c) Trade receivables | - | - |
| | (d) Cash and cash equivalents | 35.65 | 14.88 |
| | (d) Short-term loans and advances | 36.85 | 68.24 |
| | (e) Other current assets | 0.11 | 0.08 |
| | Sub-total - Current assets | 92.81 | 107.38 |
| | TOTAL - ASSETS | 1,561.46 | 1,599.58 |

For & on behalf of the Board of Directors



Praveen Kumar Arora
Managing Director

Place: Kanpur
Dated: 27.05.2014