

# SHREEVATSAA FINANCE AND LEASING LIMITED

Reg. Off: 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

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August 06, 2020

To,

The Manager (Listing)  
Corporate Relationship Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

**Scrip Code: 532007**

Dear Sir(s),

**Sub: Submission of Standalone Unaudited Financial Results for First Quarter ended on June 30, 2020**

Pursuant to Regulation 30, 33 and other applicable provisions of the of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are enclosing herewith:

- 1) Limited Review Report on Standalone Un-audited Financial Results for First Quarter ended on June 30, 2020;
- 2) Standalone Un-audited Financial Results of the company for First Quarter ended on June 30, 2020.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. August 06, 2020. The Board meeting commenced at 03:00 P.M. and concluded at 03:30 P.M.

In terms of Regulation 47 of the SEBI (LODR) Regulations, 2015 the Standalone Financial Results for the First Quarter ended on June 30, 2020 shall be published on 07<sup>th</sup> August, 2020 in Hindustan Times (English Edition) and Rashtriya Sahara (Regional Edition).

The Standalone financial results for the quarter ended June 30, 2020 shall be available on the Company's website at [www.svfl.in](http://www.svfl.in).

You are requested to take the same on record.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**

  
Ashish Thakur  
(Company Secretary and Compliance officer)



Encl: As above

**Independent Auditor's Review Report on Un-audited financial results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To

**The Board of Directors  
Shreevatsaa Finance and Leasing Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED ("the Company")** for the quarter ended 30<sup>th</sup> June, 2020, ("the statement"), attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion in the Statement base in our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.
4. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R. Mohla & Co.**  
**Chartered Accountants**  
FRN: 003716C

*Shalini*

**Shalini Anshwani**  
(Partner)  
**Membership No.: 424005**  
**UDIN: 20424005AAAABD5690**  
Date: 06.08.2020  
Place: Kanpur

# Shreevatsaa Finance And Leasing Limited

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STANDALONE OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. In Lacs)

Sl.	Particulars	Quarter Ended		Year Ended	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income</b>				
	<b>(a) Revenue from operations</b>				
	i) Interest Income	23.88	21.26	22.11	88.96
	ii) Dividend Income	-	-	-	0.07
	iii) Rental Income	-	-	-	-
	iv) Fees and commission Income	-	-	-	-
	v) Net gain on fair value changes	-	-	-	-
	vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
	vii) Sale of products (including Excise Duty)	-	-	-	-
	viii) Sale of services	-	-	-	-
	ix) Other revenue from operations	-	4.16	-	78.68
	Total (a)	23.88	25.42	22.11	167.71
	<b>(b) Other income</b>				
	Total (b)	0.53	1.92	0.16	2.69
	<b>Total Income (a+b)</b>	<b>24.41</b>	<b>27.34</b>	<b>22.27</b>	<b>170.40</b>
2	<b>Expenses</b>				
	i) Cost of materials consumed	-	-	-	-
	ii) Purchases of stock-in-trade	-	-	0.01	0.01
	iii) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.96)	4.66	(1.27)	79.28
	iv) Employee benefit expense	5.12	5.56	5.35	21.99
	v) Finance costs	-	-	-	-
	vi) Depreciation, depletion and amortisation expense	-	-	-	-
	vii) Fees and commission expense	-	-	-	-
	viii) Net loss on fair value changes	-	-	-	-
	ix) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
	x) Impairment on financial instruments	-	-	-	-
	xi) Other expenses	4.92	10.89	3.64	18.06
	<b>Total Expenses</b>	<b>9.08</b>	<b>21.11</b>	<b>7.73</b>	<b>119.34</b>
3	<b>Total profit before tax (1-2)</b>	<b>15.33</b>	<b>6.23</b>	<b>14.54</b>	<b>51.06</b>
4	<b>Tax expense</b>				
	Current tax	-	-	-	13.58
	Deferred tax	-	-	-	-
	<b>Total tax expenses</b>	-	-	-	<b>13.58</b>
5	<b>Total profit (loss) after Tax (3 - 4)</b>	<b>15.33</b>	<b>6.23</b>	<b>14.54</b>	<b>37.48</b>
6	<b>Other comprehensive income net of taxes</b>				
	A) i) Items that wil not be reclassified to profit and Loss	-	-	-	-
	ii) Income that related to items that will not be reclassified to profit and loss	-	-	-	-
	B) i) Items that wil not be reclassified to profit and Loss	-	-	-	-
	ii) Income that related to items that will be reclassified to profit and loss	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>15.33</b>	<b>6.23</b>	<b>14.54</b>	<b>37.48</b>
7	<b>Total Comprehensive Income for the year. (5 + 6)</b>				
8	Paid-up equity share capital (Face value of Rs. 10/- per share)	1,009.50	1,009.50	1,009.50	1,009.50
9	<b>Other Equity</b>				
10	<b>Earnings per share (not annualised)</b>				
	Basic earnings per share	0.15	0.06	0.14	0.37
	Diluted earnings per share	0.15	0.06	0.14	0.37

**Notes:**

- The above unaudited standalone financial results of the Company have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on August 06, 2020.
- The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with the relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- The Company is engaged in only one business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Ind AS108-Operating Segments.
- Previous period figures have been regrouped, wherever necessary.

For SHREEVATSAA FINANCE AND LEASING LIMITED

Place: Kanpur  
 Dated: 06.08.2020

*Handwritten signature*

Anil Kumar Sharma  
 Managing Director  
 DIN: 02463893

