

February 13, 2023

BSE Limited,
Department of Corporate Services (Listing),
First Floor, New Trading Wing,
Rotunda Building,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

Scrip Code: 532007

Dear Sir/Madam,

# Sub: Submission of unaudited financial results for the quarter and nine months ended on December 31, 2022

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 Un-audited financial results for the quarter and nine months ended on December 31, 2022;
- 2) Un-audited financial results of the Company for quarter and nine months ended on December 31, 2022.
- 3) Other routine Business with the permission of the Chair.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. February 13, 2023. The Board meeting commenced at 04:30 P.M. and concluded at 05:00 P.M.

The Un-audited financial results for the quarter and nine months ended on December 31, 2022 shall also be available on the Company's website at <a href="https://www.svfl.co.in">www.svfl.co.in</a>.

Yours faithfully,

For SHREEVATSAA FINANCE AND LEASING LIMITED

Ashish Thakur Company Secretary & Compliance Officer

Encl: As above

#### SHREEVATSAA FINANCE AND LEASING LIMITED

## R. Mohla & Co.

Chartered Accountants 14, Ratan Villa, 7/33, Tilak Nagar, Kanpur-208002

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
120/500 (10), Lajpat Nagar,
Kanpur, UP-208005

- We have reviewed the accompanying statement of unaudited financial results of SHREEVATSAA FINANCE AND LEASING LIMITED ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 2022, ("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

## R. Mohla & Co.

Chartered Accountants 14, Ratan Villa, 7/33, Tilak Nagar, Kanpur-208002

(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** 

ICAI Firm's Reg No. 003716C

Tanvi Agarwal

(Partner)

Membership No.: 424006

UDIN: 23424006 BGQJA06712

Date: 13.02.2023 Place: Kanpur

### Shreevatsaa Finance and Leasing Limited

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

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rs. in Lak	(I)	15
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	IV.	T					(RS. In Lakns)	
		Quarter Ended			Nine Months Ended		Year Ended	
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022	
SI.	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income							
	(a) Revenue from operations							
	i) Interest Income	20.53	14.23	17.98	54.97	69.62	84.06	
	ii) Dividend Income	- 1	0.05	124	0.05	0.06	0.06	
	iii) Rental Income	-				-		
	iv) Fees and commission Income	-	-		-	-	3-	
	v) Net gain on fair value changes			99.9	-		-	
	vi) Net gain on derecognition of financial instruments under amortised							
	cost category	4			- 2			
	vii) Sale of products (including Excise Duty)			-				
	viii) Sale of services			140	-			
	ix) Other revenue from operations	5.23		3.87	5.23	3.87	3.8	
	Total (a)	25.76	14.28	21.85	60.25	73.55	87.99	
	(b) Other income	2.73	2.10	1.30	6.04	3.84	4.73	
	Total Income (a+b)	28.49	16.38	23.15	66.29	77.39	92.7	
2	Expenses	20.43	10.50	25.15	00.23	17.33	32.72	
-	i) Cost of materials consumed							
				-	-	-		
	ii) Purchases of stock-in-trade				-			
	iii) Changes in inventories of finished goods, work-in-progress and stock-in-		versea			2000	50400460	
	trade	3.95	(1.63)	2.77	3.15	0.46	3.4	
	iv) Employee benefit expense	6.27	6.56	5.16	19.39	16.05	22.2	
	v) Finance costs		124	-	-	-	-	
	vi) Depreciation, depletion and amortisation expense	2	-	-	•	-	-	
	vii) Fees and commission expense		-	-	-			
	viii) Net loss on fair value changes	- 5	*	-	38.	-		
	ix) Net loss on derecognition of financial instruments under amortised							
	cost category		(2)			2		
	x) Impairment on financial instruments	-	(-)	-		-		
	xi) Other expenses	1.59	1.53	0.91	8.34	7.50	7.98	
_	Total expenses	11.81	6.46	8.84	30.88	24.01	33.6	
3	Total Profit before tax (1-2)	16.68	9.92	14.31	35.41	53.38	59.0	
4	Tax expense							
	Current tax	2.41	90	-	1340	-	15.86	
	Deferred tax	(*)	(+)					
	Total tax expenses		7				15.8	
5	Total Profit (loss) after Tax (3-4)	16.68	9.92	14.31	35.41	53.38	43.1	
6	Other comprehensive income net of taxes							
	A) i) Items that will not be reclassified to profit and Loss	1.0			14			
	ii) Income that related to items that will not be reclassified to profit and							
	loss							
	B) i) Items that will not be reclassified to profit and Loss	-	-		•			
	ii) Income that related to items that will be reclassified to profit and							
	loss Total Other Comprehensive Income	16.68	9.92	14.31	35.41	53.38	43.1	
7	Total Comprehensive Income for the year (5 + 6)	20.00	5.52	14.51	33.41	33.33	43.1	
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	1,009.50	1,009.50	
9	Other Equity	1,005.30	1,009.30	1,005.30	1,009.30	1,009.50	1,009.50	
0	Earnings per share (not annualised)							
	Basic earnings per share	0.17	0.10	0.14	0.25	0.53	0.40	
	Diluted earnings per share	0.17	0.10	0.14	0.35	0.53	0.43	
	Direct carrilles bei suare	0.17	0.10	0.14	0.35	0.53	0.43	

#### Notes:

- 1. The above unaudited financial results have been reviewed by the Audit Committee and subsequently approved at the meeting of the Board of Directors held on 13th February, 2023.
- 2. The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescibed 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.
- 3. The Company is enganged 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.
- 4. Previous period figures have been regrouped, wherever necessary.

Place: Kanpur Dated: 13.02.2023 For SHREEVATSAA FINANCE AND LEASING LIMITED

Anil Kumar Sharma Managing Director DIN: 02463893