

# 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](mailto:investors.svfl@rediffmail.com), Website: [www.svfl.in](http://www.svfl.in)

February 13, 2020

To,

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

**Scrip Code: 532007/SHVFL**

**Sub: Submission of Unaudited Financial Results for third quarter and nine months period ended on December 31, 2019 (Standalone)**

Dear Sir(s),

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 third quarter and nine months period ended on December 31, 2019;
- 2) Standalone Un-audited Financial Results of the Company for third quarter and nine months period ended on December 31, 2019.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. February 13, 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 Un-audited Financial Results for the third quarter and nine months period ended on December 31, 2019 shall be published on Friday, 14<sup>th</sup> February, 2020 in Hindustan Times (English Edition) and Rashtriya Sahara (Regional Edition).

The Standalone financial results for the quarter and nine months ended on December 31, 2019 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

**R. Mohla & Co.**  
**Chartered Accountants**  
14, Ratan Vila,  
7/33, Tilak Nagar,  
Kanpur – 208002  
Ph. No 0512-3047931,3042759

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

To

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

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, 2019, ("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. This statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

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:20424005AAAAAO2627**

Date: 13.02.2020  
Place: Kanpur

# Shreevatsaa Finance And Leasing Limited

Regd. Office: 120/500(10), Lajpat Nagar, Kanpur - 208005  
CIN: L45201UP1986PLC008364, Telephone No.: 0512-2530991/96, Fax No. 0512-2532554  
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## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

(Rs. in Lakh)

Sl.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
<b>1</b>	<b>Income</b>						
	<b>(a) Revenue from operations</b>						
	i) Interest Income	23.23	22.36	20.94	67.70	62.25	82.39
	ii) Dividend Income	-	0.07	-	0.07	0.07	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	21.77	52.75	0.18	78.68	5.23	5.23
	Total (a)	45.00	75.18	21.12	146.45	67.55	87.69
	<b>(b) Other Income</b>	0.61	-	-	0.77	-	-
	<b>Total Income (a+b)</b>	<b>45.61</b>	<b>75.18</b>	<b>21.12</b>	<b>147.22</b>	<b>67.55</b>	<b>87.69</b>
<b>2</b>	<b>Expenses</b>						
	i) Cost of materials consumed	-	-	-	-	-	-
	ii) Purchases of stock-in-trade	-	-	0.36	0.01	5.43	5.43
	iii) Changes in inventories of finished goods, work-in-progress and stock-in-trade	25.77	50.12	0.17	77.16	4.22	3.96
	iv) Employee benefit expense	5.49	5.66	5.19	16.50	21.15	27.25
	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	0.44	3.39	0.73	7.17	15.26	16.93
	<b>Total Expenses</b>	<b>31.70</b>	<b>59.17</b>	<b>6.45</b>	<b>100.84</b>	<b>46.06</b>	<b>53.57</b>
<b>3</b>	<b>Profit before tax (1 - 2)</b>	<b>13.91</b>	<b>16.01</b>	<b>14.67</b>	<b>46.38</b>	<b>21.49</b>	<b>34.12</b>
<b>4</b>	<b>Tax expense</b>						
	Current tax	-	-	-	-	-	9.07
	Deferred tax	-	-	-	-	-	-
	<b>Total tax expenses</b>	-	-	-	-	-	<b>9.07</b>
<b>5</b>	<b>Profit (loss) for the period after Tax (3 - 4)</b>	<b>13.91</b>	<b>16.01</b>	<b>14.67</b>	<b>46.38</b>	<b>21.49</b>	<b>25.05</b>
<b>6</b>	<b>Other comprehensive income</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>7</b>	<b>Total Comprehensive Income for the year (5 + 6)</b>	<b>13.91</b>	<b>16.01</b>	<b>14.67</b>	<b>46.38</b>	<b>21.49</b>	<b>25.05</b>
<b>8</b>	<b>Paid-up equity share capital (Face value of Rs. 10/- per share)</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>	<b>1,009.50</b>
<b>9</b>	<b>Other Equity</b>	<b>1,056.22</b>	<b>1,035.19</b>	<b>999.13</b>	<b>1,049.10</b>	<b>1,003.84</b>	<b>1,007.23</b>
<b>10</b>	<b>Earnings per share (not annualised)</b>						
	Basic	0.13	0.16	0.14	0.46	0.21	0.25
	Diluted	0.13	0.16	0.14	0.46	0.21	0.25

**Notes:**

- The above standalone financial results have been reviewed by the Audit Committee and subsequently approved at the meeting of the Board of Directors held on 13th February, 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: 13.02.2020



Anil Kumar Sharma  
Managing Director  
DIN: 02463893