

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

To,

The Board of Directors,  
**SHREEVATSAA FINANCE AND LEASING LIMITED**  
120/500 (10),  
Lajpat Nagar,  
Kanpur-208005

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED** ('the Company') for the quarter ended September 30, 2017 (the statement), except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from the disclosure made by the management and have not reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

1. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 to Review Financial Statements 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 analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
2. 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 Disclosures 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 Anshwani**  
(Partner)  
M. No. 424005

Place: Kanpur  
Date: 07.11.2017

# Shreevatsaa 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH, SEPTEMBER , 2017

Sl.	Particulars	(Amount in Lakh)					
		Quarter Ended			Half Year Ended		Yaer Ended 31.03.2017 (Audited)
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	
1	<b>Revenue</b>						
	(a) Revenue from Operations	14.13	0.30	31.95	14.43	59.64	159.85
	(b) Other Income	0.12	-	0.02	0.12	0.02	0.97
	<b>Total Revenue</b>	<b>14.25</b>	<b>0.30</b>	<b>31.97</b>	<b>14.55</b>	<b>59.66</b>	<b>160.82</b>
2	<b>Expenses:</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock -In- Trade	7.21	6.29	43.28	13.50	59.89	66.47
	(c) Change in Inventories of Finished Goods Work -in- progress and stock -in-trade	6.12	(4.66)	(3.48)	1.46	(3.48)	2.05
	(d) Employee benefits expenses	8.15	8.05	7.59	16.20	15.17	30.81
	(e) Finance cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-	-	-
	(g) Other Expenses	0.87	3.80	0.18	4.67	7.37	8.93
	<b>Total Expenses</b>	<b>22.35</b>	<b>13.48</b>	<b>47.57</b>	<b>35.83</b>	<b>78.95</b>	<b>108.26</b>
3	<b>Profit before Tax (1-2)</b>	<b>(8.10)</b>	<b>(13.18)</b>	<b>(15.60)</b>	<b>(21.28)</b>	<b>(19.29)</b>	<b>52.56</b>
4	<b>Tax Expenses</b>						
	(a) Current Tax	-	-	-	-	-	11.71
	(b) Defered Tax	-	-	-	-	-	0.01
	(c) Mat Credit Available	-	-	-	-	-	-
	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11.72</b>
5	<b>Profit After Tax ( 3- 4 )</b>	<b>(8.10)</b>	<b>(13.18)</b>	<b>(15.60)</b>	<b>(21.28)</b>	<b>(19.29)</b>	<b>40.84</b>
6-	<b>Detail of Equity Share Capital</b>						
	Paid up equity share capital	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50
	Face value of equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
7	<b>Reserve excluding Revaluation Reserves</b>	<b>937.43</b>	<b>945.63</b>	<b>902.47</b>	<b>937.53</b>	<b>898.78</b>	<b>958.81</b>
8	<b>Earning per share</b>						
	a) Basic	(0.01)	(0.01)	(0.15)	(0.20)	(0.19)	0.40
	b) Diluted	(0.01)	(0.01)	(0.15)	(0.20)	(0.19)	0.40

- 1 Our Company is registered Non-Banking Financial Company ( NBFC ), therefore Ind- AS is not applicable to the Company
- 2 The above results for Half Yaer ended 30.09.2017 have been reviewed by the Audit Committee and approved by the Board of Director at their meeting held on November 07, 2017
- 3 Segment Reporting: As the Company's business activity falls with in a single primary business as an Investment Company, the disclosure requirement of AS -17 issued by ICAI, is not applicable.
- 4 Figures for previous period have been regrouped wherever necessary, to correspond with the figures of the current period.
- 5 The Financial results are available on the company's website www.svfl.in and on the website of Bombay Stock Exchange www.bseindia.com

For SHREEVATSAA FINANCE & LEASING LIMITED

Place: Kanpur  
 Dated: 07.11.2017

*Praveen Kumar Arora*  
 Praveen Kumar Arora  
 (Managing Director)  
 DIN -00162283



Standalone Asset & Liabilities for the Half Year Ended 30.09.2017

S. No.	Particulars	Amount in Lakh	
		As at Sept. 30, 2017	As at March 31, 2017
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	(Un Audited)	(Audited)
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	1,009.50	1,009.50
	(b) Reserves and Surplus	937.53	958.81
	(b) Money received against share warrants	-	-
	<b>Sub-total - Shareholder's funds</b>	<b>1,947.03</b>	<b>1,968.31</b>
<b>2</b>	<b>Share application money pending allotement</b>	-	-
<b>3</b>	<b>Minority interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	4.51	4.51
	<b>Sub-total - Non-current liabilities</b>	<b>4.51</b>	<b>4.51</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	4.69	5.44
	(d) Short-term provisions	11.78	11.71
	<b>Sub-total - Current liabilities</b>	<b>16.47</b>	<b>17.15</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,968.01</b>	<b>1,989.97</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.12	0.12
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	73.99	73.99
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	1,803.90	1,804.90
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,878.01</b>	<b>1,879.01</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	7.64	9.10
	(c) Trade receivables	7.20	6.29
	(d) Cash and cash equivalents	2.42	22.83
	(e) Short- term loans and advances	72.56	72.56
	(f) Other current assets	0.18	0.18
	<b>Sub-total - Current assets</b>	<b>90.00</b>	<b>110.96</b>
	<b>TOTAL - ASSETS</b>	<b>1,968.01</b>	<b>1,989.97</b>

For SHREEVATSAA FINANCE & LEASING LIMITED

Place: Kanpur  
Dated:07.11.2017



*Praveen Kumar Arora*  
Praveen Kumar Arora  
(Managing Director)  
DIN -00162283