

# Tandon & Mahendra

CHARTERED ACCOUNTANTS

14/75, GOPAL VIHAR, CIVIL LINES

KANPUR - 208 001

Ph. : (O) 2530991, 2530996

(R) 2550589 (M. Nath)

2544117 (N. Tandon)

FAX : (0512) 2532554

Date .....

To,

The Board of Directors

**SHREEVATSAA FINANCE AND LEASING LIMITED**

120/500 (10), Lajpat Nagar,

Kanpur-208005

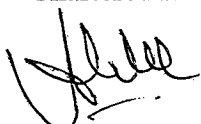
## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED** ('the Company') for the quarter ended December 31, 2016 (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) 2410 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 **TANDON & MAHENDRA**

Chartered Accountants

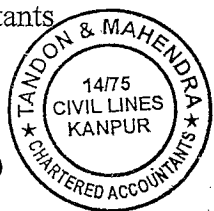


(Saurabh Shukla)

Partner

M. No. 405240

Kanpur



Date: 07.02.2017

Place: Kanpur

# 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 FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST, DECEMBER, 2016

		( Amount in Lakhs )					
Sl. No.	Particulars	Quarter Ended			Nine Month Ended		
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 ( Audited )
1	Income from Operations						
	a) Net Sales /Income from Operations(net of Excise Duty )	-	31.95	7.15	59.64	13.88	25.94
	b) Other Operating Income	0.97	0.02	0.04	0.99	5.97	77.91
	Total	0.97	31.97	7.19	60.63	19.85	103.85
2	Expenses:						
	a) Change in Inventories of Finished Goods	-	(3.48)	(0.50)	-	5.65	8.23
	Work -in- progress and stock -in-trade	-	-	-	-	-	-
	b) Cost of Material Consumed	-	-	-	-	-	-
	c) Purchases of Stock -In- Trade	-	43.28	7.08	59.89	13.80	25.38
	d) Employee benefits expenses	7.59	7.59	7.58	22.76	22.74	30.32
	e) Depreciation and amortisation expenses	-	-	0.01	-	0.02	-
	f) Other Expenses ( Any item exceeding 10% of the total )	0.79	0.18	2.06	8.16	5.71	6.39
	expenses relating to continuing operations to be shown separately						
	Total	8.38	47.57	16.23	90.81	47.92	70.32
3	Profit /Loss) from Operations before other Income, finance costs and Exceptional items ( 1 - 2 )	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.53
4	Other Income	-	-	-	-	-	-
5	Profit/ Loss) from ordinary activities before finance costs and exceptional items ( 3 + 4 )	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.53
6	Finance cost	-	-	-	-	-	-
7	Profit/ Loss) from ordinary activities after finance cost but before exceptional items ( 5 -6 )	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.53
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss ( - ) from Ordinary Activities before tax ( 7 + 8 )	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.53
10	Tax Expense- Estimated						
	Income Tax	-	-	-	-	-	6.33
	Mat Credit Available	-	-	-	-	-	(6.33)
	Defered Tax	-	-	-	-	-	(0.02)
	Total	-	-	-	-	-	(0.02)
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.51
12	Extraordinary item ( net of tax expense )	-	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period ( 11-12)	(7.41)	(15.60)	(9.04)	(30.18)	(28.07)	33.51
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	1,009.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	895.07	902.47	848.13	887.90	857.17	918.07
16	Earnings per share ( EPS)						
	a) Basic	(0.07)	(0.15)	(0.09)	(0.30)	(0.28)	0.33
	b) Diluted	(0.07)	(0.15)	(0.09)	(0.30)	(0.28)	0.33

Notes:  
1 The above results was taken on record by the Directors in the meeting held on 07th day of February 2017

For SHREEVATSAA FINANCE & LEASING LIMITED

Praveen Kumar Arora  
(Managing Director)

DIN: 00162283

Place: Kanpur  
Dated: 07.02.2017

