

# Shreevatsaa Finance & Leasing Limited

Regd. Office: 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

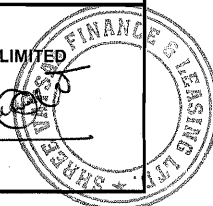
## STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sl. No.	Particulars	(Rupees in Lacs)			
		Quarter Ended			Year Ended
		3 Month ended 30.06.2016 (Reviewed)	Preceding 3 months ended 31.03.2016 (Audited)	Corresponding 3 month ended 30.06.2015 (Reviewed)	Year to date figures for current period ended 31.03.2016 (Audited)
1	a) Net Sales/ Income from Operations	27.69	12.07	3.78	25.94
	b) Other Income	-	71.94	3.59	77.91
	<b>Total</b>	<b>27.69</b>	<b>84.01</b>	<b>7.37</b>	<b>103.85</b>
2	<b>Expenditure:</b>				
	a) Changes in Inventories of Finished Goods	-	2.58	3.30	8.23
	b) Consumption of Raw Materials	-	-	-	-
	c) Purchases of Traded Goods	16.61	11.58	3.65	25.38
	d) Employee Cost	7.58	7.58	7.58	30.32
	e) Depreciation	-	-	0.01	-
	f) Other Expenditure	6.31	0.68	2.68	6.39
	<b>Total</b>	<b>30.50</b>	<b>22.42</b>	<b>17.22</b>	<b>70.32</b>
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	(2.81)	61.59	(9.85)	33.53
4	Other Income	-	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	(2.81)	61.59	(9.85)	33.53
6	Interest	-	-	-	-
7	Profit after interest but before Exceptional items ( 5 - 6 )	(2.81)	61.59	(9.85)	33.53
8	Exceptional items ( refer note 5 )	-	-	-	-
9	Profit (+) Loss ( - ) from Ordinary Activities before tax ( 7 + 8 )	(2.81)	61.59	(9.85)	33.53
10	Tax Expense- Estimated				
	Income Tax	-	-	-	6.33
	Mat Credit Available	-	-	-	(6.33)
	Deferred Tax	-	-	-	(0.02)
	Fringe Benefit Tax	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.02)</b>
11	Net Profit (+) /Loss ( - ) from ordinary Activities after tax ( 9-10)	(2.81)	61.59	(9.85)	33.51
12	Extraordinary item ( net of tax expense )	-	-	-	-
13	Net Profit (+) /Loss ( - ) for the period ( 11-12)	(2.81)	61.59	(9.85)	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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	918.07
16	Earnings Per Share ( EPS) before extraordinary items				
	a) Basic	(0.03)	0.61	(0.10)	0.33
	b) Diluted	0.03	0.61	(0.10)	0.33
	Earnings Per Share ( EPS) after extraordinary items				
	a) Basic	(0.03)	0.61	(0.10)	0.33
	b) Diluted	(0.03)	0.61	(0.10)	0.33
17	Public Shareholding:-				
	Number Of Shares	1,048,700	1,048,700	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%	10.39%
18	Promoter and Promoter Group Shareholding:-				
	a) Pledged/ Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	Number of Equity Shares	9,051,300	9,051,300	9,051,300	9,051,300
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	100.00%	100.00%	100.00%	100.00%
		89.61%	89.61%	89.61%	89.61%

For and on behalf of  
SHREEVATSAA FINANCE & LEASING LIMITED

Praveen Kumar Arora  
( Managing Director )

Place: Kanpur  
Dated: 05.08.2016



# 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 .....

## LIMITED REVIEW REPORT

Review Report to,

### SHREEVATSAA FINANCE AND LEASING LIMITED

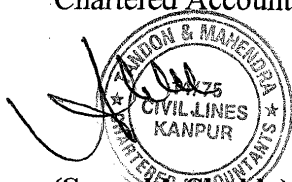
We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED** for the period ended 30.06.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements 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.

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: 01.08.2016

Place: Kanpur