

# 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

To,

The Board of Directors,

**SHREEVATSAA FINANCE AND LEASING LIMITED**

120/500 (10), Lajpat Nagar,

Kanpur-208005

Date .....


## 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 June 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 **TANDON & MAHENDRA**

Chartered Accountants

  
(Saurabh Shukla)

Partner

M. No. 405240

Kanpur

Date: 03.08.2017

Place: Kanpur

# Shreevatsaa Finance & Leasing Limited

Regd. Office: 120 / 500(10)Lejpat Nagar, Kanpur -208005  
CIN: L45201UP1986PLC008364 , Telephone No.0512-2530991/96 Fax No.0512-2532554  
Email: investors.svl@rediffmail.com, Website: www.svl.in

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Sl.	Particulars	Amount in Lacs			
		Quarter Ended			Year Ended
		Quarter ended 30.06.2017 (Unaudited)	Quarter ended 31.03.2017 (Audited)	Quarter ended 30.06.2016 (Unaudited)	Year ended 31.03.2017 (Audited)
I	Income from Operations	0.03	100.21	27.69	159.85
II	Other Income	-	(0.02)	-	0.97
III	Total	0.03	100.19	27.69	160.82
IV	Expenses:				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase of Stock -In- Trade	6.29	6.58	16.61	66.47
	c) Change in Inventories of Finished Goods Work -in- progress and stock -in-trade	(4.66)	5.53	-	2.05
	d) Employee benefits expenses	8.05	8.05	7.58	30.81
	e) Finance cost	-	-	-	-
	f) Depreciation and amortisation expenses	-	-	-	-
	g) Other Expenses	3.80	0.77	7.19	8.93
	Total Expenses	13.48	20.93	31.38	108.26
V	Profit / (Loss) before exceptional and extra ordinary items and tax (III-IV)	(13.45)	79.26	(3.69)	52.56
VI	Exceptional Items	-	-	-	-
VII	Profit/( Loss) before extra ordinary items and tax ( V-VI )	(13.45)	79.26	(3.69)	52.56
VIII	Extraordinary items	-	-	-	-
IX	Profit before Tax (VII-VIII)	(13.45)	79.26	(3.69)	52.56
X	Tax Expenses				
	a) Current Tax	-	-	-	11.71
	b) Deferred Tax	-	-	-	0.01
	c) Mat Credit Available	-	-	-	-
	Total	-	-	-	11.72
XI	Profit/( Loss) for the period from continuing operation ( IX-X )	(13.45)	79.26	(3.69)	40.84
XII	Profit/( Loss) from discontinuing operation	-	-	-	-
XIII	Tax Expenses of discontinuing operation	-	-	-	-
XIV	Profit/( Loss) from discontinuing operations after Tax ( XII-XIII )	-	-	-	-
XV	Profit/( Loss) for the period (XI +XIV )	(13.45)	79.26	(3.69)	40.84
XVI	Detail of Equity Share Capital				
	Paid up equity share capital	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
XVII	Reserve excluding Revaluation Reserves	945.36	974.33	915.26	958.81
XVIII	Earning per share				
	a) Basic	(0.01)	0.79	(0.03)	0.49
	b) Diluted	(0.01)	0.79	(0.03)	0.49

For SHREEVATSAA FINANCE & LEASING LIMITED

Place: Kanpur  
Dated: 03.08.2017

Praveen Kumar Arora  
(Managing Director )  
DIN: 00162203

