

Shree Vatsaa Finance & Leasing Limited

Regd. Office: 120 / 500(10) Lajpat Nagar, Kanpur - 208005

UNAUDITED FINANCIAL RESULTS (Prov.) FOR THE QUARTER ENDED 31ST, MARCH, 2012

Sl. No.	Particulars	Amount in Lacs				
		Quarter Ended		Year Ended	Year Ended	
		31st, March 2012 (Unaudited)	December 31, 2011 (Unaudited)	31st, March 2011 (Unaudited)	31st, March 2012 (Unaudited)	31st March, 2011 (Audited)
1	a) Net Sales/ Income from Operations	-	-	-	-	-
	b) Other Income	0.33	1.87	0.60	(3.25)	0.90
	Total	0.33	1.87	0.60	(3.25)	0.90
2	Expenditure:					
	a) (Increase)/Decrease in Stock in Trade and work in progress	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of Traded Goods	-	-	-	-	-
	d) Employee Cost	4.76	4.76	4.07	19.04	15.83
	e) Depreciation	0.02	0.02	0.03	0.08	0.10
	f) Other Expenditure	1.78	0.23	0.72	3.79	22.84
	Total	6.56	5.01	4.82	22.91	38.77
3	Profit from Operations before other Income, Interest and Exceptional items (1 - 2)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
4	Other Income	-	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional items (5 - 6)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
10	Tax Expense- Estimated					
	Income Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	-	-
11	Net Profit (+)/Loss (-) from ordinary Activities after tax (9-10)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
14	Share of profit/ (Loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit/(Loss) after taxes , minority interest and share of profit /(loss) of associates(13+14+15)	(6.23)	(3.14)	(4.22)	(26.16)	(37.87)
17	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
19 i	Earnings per share (EPS) (not annualised)					
	Before extraordinary item	-	-	-	-	-
	a) Basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
19 ii	Earnings per share (EPS) (not annualised)					
	After extraordinary item	-	-	-	-	-
	a) Basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
20	PARTICULARS OF SHAREHOLDING					
	Public Shareholding:-					
	Number Of Shares	1,048,700	1,048,700	1,048,700	1,048,700	1,048,700
	Percentage of Shareholding	10.39%	10.39%	10.39%	10.39%	10.39%
21	Promoter and Promoter Group Shareholding:-					
	a) Pledged/ Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shareholding (As a percentage of the total shareholding c. promoter and promoter group) (As a percentage of total capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	Number of Equity Shares	9,051,300	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%	100.00%
		89.61%	89.61%	89.61%	89.61%	89.61%

Notes:

- 1 The above results for the Quarter ended 31.03.2012 have been taken on record by the Board at its meeting held on 04.05.2012
- 2 Segment Reporting: As the Company's business activity falls within a single primary business as an Investment Company, the disclosure requirement of AS-17, issued by ICAI, is not applicable.
- 3 Provision for Deferred Tax, as per Accounting standard-22 has not been done, being immaterial in value.
- 4 Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

Place: Kanpur
Dated: 04.05.2012

