

# SHREEVATSAA FINANCE AND LEASING LIMITED

Reg. Off: 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

May 29, 2019

To,

The Manager (Listing)  
Corporate Relationship Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

The Manager (Listing)  
Ahmedabad Stock Exchange  
Kamdhenu Complex,  
Opp. Sahjanand College,  
Panjarapole,  
Ahmedabad-380015

**Scrip Code (BSE): 532007/SHVFL**

**Scrip Code (ASE): 52476**

**Sub: Submission of Standalone Audited Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2019**

Dear Sir(s),

Pursuant to Regulation 30, 33 and other applicable provisions of the of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are enclosing herewith:

- 1) Auditor's Report on Standalone Audited Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2019;
- 2) Standalone Audited Financial Results of the company for the Fourth Quarter and Financial Year ended on March 31, 2019 along with Statement of Assets and Liabilities as at year ended 31<sup>st</sup> March, 2019;
- 3) Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016;

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. May 29, 2019. The Board meeting commenced at 04:00 P.M. and concluded at 05:00 P.M.

In terms of Regulation 47 of the SEBI (LODR) Regulations, 2015 the Standalone Financial Results for the Fourth Quarter and Financial Year ended on March 31, 2019 shall be published on 30<sup>th</sup> May, 2019 in the Kanpur edition of Hindustan Times (English Edition) and Swatantra Bharat (Regional Edition).

The Standalone financial results for the quarter/year ended March 31, 2019 shall be available on the Company's website at www.svfl.in.

You are requested to take the same on record.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**



Ashish Thakur  
(Company Secretary and Compliance officer)



R. Mohla & Co.  
Chartered Accountants  
7/33, 14-Ratan Villa,  
Tilak Nagar, Kanpur-208002  
Ph.(0512)3047931, 3042759

**Auditor's Report on Quarterly Financial Results and Year to Date Results of Shreevatsaa Finance and Leasing Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors of **Shreevatsaa Finance and Leasing Limited**,

We have audited the quarterly financial results of Shreevatsaa Finance and Leasing Limited ("the Company") for the quarter ended 31<sup>st</sup> March, 2019 and the year to date results for the period 01<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March, 2019 as well as the year to date results for the period from 01<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019.

For **R. Mohla & Co.**  
Chartered Accountants  
FRN: 003716C

**Shalini Anshwani**  
(Partner)  
Membership No. 424005

Date: 29.05.2019  
Place: Kanpur

# Shreevatsaa Finance And Leasing Limited

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## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

Sl.	Particulars	(Rs. in Lakh)				
		Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income					
	(a) Revenue from Operations	20.14	21.12	81.69	87.62	152.26
	(b) Other Income	-	-	-	0.07	0.13
	<b>Total Income</b>	<b>20.14</b>	<b>21.12</b>	<b>81.69</b>	<b>87.69</b>	<b>152.39</b>
2	Expenses:					
	a) Cost of Material Consumed	-	-	-	-	-
	b) Purchases of Stock -In- Trade	-	0.36	93.17	5.43	155.64
	c) Change in Inventories of Finished Goods	(0.26)	0.17	(71.69)	3.96	(78.28)
	Work -in- progress and stock -in-trade					
	d) Employee benefits expenses	6.10	5.19	8.74	27.25	33.13
	e) Finance cost	-	-	-	-	-
	f) Depreciation and amortisation expenses	-	-	-	-	-
	g) Other Expenses	1.67	0.73	4.20	16.93	10.16
	<b>Total Expenses</b>	<b>7.51</b>	<b>6.45</b>	<b>34.42</b>	<b>53.57</b>	<b>120.65</b>
3	Profit/(Loss) from operations before other income , finance costs and exceptional items (1-2)	12.63	14.67	47.27	34.12	31.74
4	Finance Cost	-	-	-	-	-
5	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (3-4)	12.63	14.67	47.27	34.12	31.74
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	12.63	14.67	47.27	34.12	31.74
8	Tax Expenses					
	a) Current Tax	-	-	-	10.84	8.20
	b) Deferred Tax	-	-	-	-	-
	c) Mat Credit Available	-	-	-	-	-
	Total Tax	-	-	-	10.84	8.20
9	<b>Net Profit/( Loss) from ordinary activities after tax (7-8)</b>	<b>12.63</b>	<b>14.67</b>	<b>47.27</b>	<b>23.28</b>	<b>23.54</b>
10	Extraordinary items (net of tax expense)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	-	-	-	-	-
12	Paid up equity share capital	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
13	Reserve excluding Revaluation Reserves as per balance sheet of accounting years	1,011.76	999.13	977.64	1,005.46	982.25
14	Earning per equity share (Rs. 10/- each) in Rs. (before extra- ordinary items)					
	a) Basic	0.12	0.14	0.47	0.23	0.23
	b) Diluted	0.12	0.14	0.47	0.23	0.23
15	Earning per equity share (Rs. 10/- each) in Rs. (after extra- ordinary items)					
	a) Basic	0.12	0.14	0.47	0.23	0.23
	b) Diluted	0.12	0.14	0.47	0.23	0.23

**Notes:**

1. The above standalone financial results have been reviewed by the Audit Committee and subsequently approved at the meeting of the Board of Directors held on 29th May, 2019.
2. The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with the relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
3. The Company is engaged in only one business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Ind AS108-Operating Segments.
4. The figures for the last quarter are on the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
5. Previous period figures have been regrouped, wherever necessary.
6. The Statutory Auditors have expressed an unqualified audit opinion on the audited financial results for the quarter and year ended 31st March, 2019.

For SHREEVATSAA FINANCE AND LEASING LIMITED



Anil Kumar Sharma  
(Managing Director)  
DIN: 02463893



Place: Kanpur  
Dated: 29th May, 2019

# Shreevatsaa Finance & Leasing Limited

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## Standalone Asset & Liabilities As At 31st March, 2019

(Amount in Lakh)

S. No.	Particulars	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	0.12	0.12
	(b) Capital Work In Progress	-	-
	(c) Investment on Property	-	-
	(d) Financial Assets		
	i) Investments	-	-
	ii) Loans	1,874.67	1,844.75
	(e) Non Current Tax Assets (Net )	-	-
	(f) Other non-current assets	72.09	72.04
	<b>Total Non Current Assets</b>	<b>1,946.88</b>	<b>1,916.91</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	83.42	87.38
	(b) Financial Assets		
	i) Investments	-	-
	ii) Trade receivables	0.01	0.25
	iii) Cash and cash equivalents	1.22	1.46
	iv) Other Bank Balances	3.76	4.01
	v) Loans	-	-
	vi) Others	-	-
	(c) Other current Assets	0.06	0.19
	<b>Total Current assets</b>	<b>88.47</b>	<b>93.29</b>
	<b>TOTAL - ASSETS</b>	<b>2,035.35</b>	<b>2,010.20</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>EQUITY</b>		
	(a) Equity Share Capital	1,009.50	1,009.50
	(b) Other Equity	1,005.46	982.25
	<b>Total Equity</b>	<b>2,014.96</b>	<b>1,991.75</b>
<b>2</b>	<b>LIABILITIES</b>		
	<b>Non Current Liabilities</b>		
	(a) Financial Liabilities		
	Borrowings		
	i) Loans	-	-
	ii) Provisions	4.69	4.61
	Non Current Tax Liabilities (net)	-	-
	<b>Total Non Current Liabilities</b>	<b>4.69</b>	<b>4.61</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Financials		
	i) Borrowings	-	-
	ii) Trade payables	-	-
	iii) Other Financial liabilities	-	-
	(b) Other current liabilities	4.86	5.65
	(c) Provisions	10.84	8.19
	<b>Total Current liabilities</b>	<b>15.70</b>	<b>13.84</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,035.35</b>	<b>2,010.20</b>

For SHREEVATSAA FINANCE AND LEASING LIMITED

Place: Kanpur  
 Dated: 29th May, 2019

Anil Kumar Sharma  
 (Managing Director)  
 DIN: 02463893



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May 29, 2019

To,

The Manager (Listing)  
Corporate Relationship Department  
The Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Mumbai-400001

The Manager (Listing)  
Ahmedabad Stock Exchange  
Kamdhenu Complex,  
Opp. Sahjanand College,  
Panjara Pol,  
Ahmedabad-380015

Scrip Code (BSE): 532007/SHVFL

Scrip Code (ASE): 52476

Dear Sirs,

**Sub: Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

## DECLARATION

I, Anil Kumar Sharma (DIN: 02463893), Managing Director of **Shreevatsaa Finance and Leasing Limited** having its Registered office at 120/500 (10), Lajpat Nagar, Kanpur-208005, hereby declare that the Statutory Auditors of the Company, M/s. R. Mohla & Co., Chartered Accountants (Firm Registration No. 003716C) have issued an Audit Report with unmodified opinion on standalone audited financial results for the fourth quarter and financial year ended on 31<sup>st</sup> March, 2019.

This declaration is issued in compliance of Regulation 33(3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Amendment Regulations, 2016 vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016.

Thanking You,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**

Anil Kumar Sharma  
(Managing Director)  
DIN: 02463893

