



February 08, 2024

To,
The Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai - 400 001

Scrip Code: 532007

Dear Sir/Madam,

Sub: Submission of unaudited financial results and Limited Review Report thereon for the quarter and nine months ended on December 31, 2023

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) Limited Review Report on Un-audited financial results for the quarter and nine months ended on December 31, 2023;
- 2) Un-audited financial results of the Company for quarter and nine months ended on December 31, 2023.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. February 08, 2024. The Board meeting commenced at 05:00 P.M. and concluded at 05:40 P.M.

The Un-audited financial results for the quarter and nine months ended on December 31, 2023 shall also be available on the Company's website at www.svfl.co.in.

Yours faithfully,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**

Ashish Thakur
(Company Secretary & Compliance Officer)

Encl: As above

R. Mohla & Co.
Chartered Accountants,
14, Ratan Villa,
7/33, Tilak Nagar,
Kanpur-208002

Independent Auditor's Review Report on Un-audited financial results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors

SHREEVATSAA FINANCE AND LEASING LIMITED

120/500 (10), Lajpat Nagar,

Kanpur, UP-208005

1. We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED ("the Company")** for the quarter and nine months ended 31st December, 2023, ("the statement"), attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion in the Statement base in our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. MOHLA & CO.

Chartered Accountants

ICAI Firm's Reg No. 003716C




Tanvi Agarwal
(Partner)

Membership No.: 424006

UDIN: 24424006BKESUD8269

Date: 08.02.2024

Place: Kanpur

Shreevatsaa Finance and Leasing Limited

Regd. Office: 120/500, (10), Lajpat Nagar, Kanpur-208005
CIN: L45201UP1986PLC008364, Telephone No.: 0512-2530991
E-mail: investors.svfl@rediffmail.com, Website: www.svfl.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

S. No.	Particulars	(INR in Lakhs)					
		For the Quarter Ended			For Nine Months Ended		Year Ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1	Income						
	(a) Revenue from operations						
	i) Interest Income	21.99	21.98	20.53	65.71	54.97	75.47
	ii) Dividend Income	-	-	-	-	0.05	0.05
	iii) Rental Income	-	-	-	-	-	-
	iv) Fees and commission Income	-	-	-	-	-	-
	v) Net gain on fair value changes	-	-	-	-	-	-
	vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	vii) Sale of products (including Excise Duty)	-	-	-	-	-	-
	viii) Sale of services	-	-	-	-	-	-
	ix) Other revenue from operations	-	-	5.23	-	5.23	5.23
	Total (a)	21.99	21.98	25.76	65.71	60.25	80.75
	(b) Other income	0.36	0.31	2.73	2.48	6.04	5.76
	Total Income (a+b)	22.35	22.29	28.49	68.19	66.29	86.51
2	Expenses						
	i) Cost of materials consumed	-	-	-	-	-	-
	ii) Purchases of stock-in-trade	-	-	-	-	-	-
	iii) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.39)	(0.71)	3.95	(1.55)	3.15	4.43
	iv) Employee benefit expense	5.85	6.81	6.27	19.00	19.39	26.26
	v) Finance costs	-	-	-	-	-	-
	vi) Depreciation, depletion and amortisation expense	-	0.10	-	0.10	-	0.23
	vii) Fees and commission expense	-	-	-	-	-	-
	viii) Net loss on fair value changes	-	-	-	-	-	-
	ix) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	x) Impairment on financial instruments	-	-	-	-	-	-
	xi) Other expenses	1.51	1.01	1.59	8.58	8.34	9.30
	Total Expenses	6.97	7.21	11.81	26.13	30.88	40.22
3	Total Profit before tax (1-2)	15.38	15.08	16.68	42.06	35.41	46.29
4	Tax expense						
	Current tax	-	-	-	-	-	12.68
	Deferred tax	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	12.68
5	Total Profit (loss) after Tax (3-4)	15.38	15.08	16.68	42.06	35.41	33.61
6	Other comprehensive income net of taxes						
	A) i) Items that will not be reclassified to profit and Loss	-	-	-	-	-	-
	ii) Income that related to items that will not be reclassified to profit and loss	-	-	-	-	-	-
	B) i) Items that will not be reclassified to profit and Loss	-	-	-	-	-	-
	ii) Income that related to items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total Other Comprehensive Income	15.38	15.08	16.68	42.06	35.41	33.61
7	Total Comprehensive Income for the year (5 + 6)						
8	Paid-up equity share capital (Face value of Rs. 10/- per share)	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50	1,009.50
9	Other Equity						1,181.74
10	Earnings per share (not annualised)						
	Basic earnings per share	0.15	0.15	0.17	0.42	0.35	0.34
	Diluted earnings per share	0.15	0.15	0.17	0.42	0.35	0.34

Notes:

- The above financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meeting held on February 8, 2024.
- These financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (as amended) (Ind 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.
- 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.
- Previous period's figures have been regrouped/re-arranged to make them comparable to current period, wherever necessary.
- In line with the requirements of Regulation 46(2) & 47(2) of the Listing Regulations, 2015, the results are available on the website of BSE Limited.

Place: Kanpur
Date: 08.02.2024

For and on behalf of Board of Directors of
SHREEVATSAA FINANCE AND LEASING LIMITED



NIL

Anil Kumar Sharma
(Managing Director)
DIN: 02463893