

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

August 14, 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 Unaudited Financial Results for First Quarter ended on June 30, 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) Limited Review Report on Standalone Un-audited Financial Results for First Quarter ended on June 30, 2019;
- 2) Standalone Un-audited Financial Results of the company for First Quarter ended on June 30, 2019.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. August 14, 2019. The Board meeting commenced at 02:00 P.M. and concluded at 02:30 P.M.

In terms of Regulation 47 of the SEBI (LODR) Regulations, 2015 the Standalone Financial Results for the First Quarter ended on June 30, 2019 shall be published on 15th August, 2019 in Hindustan Times (English Edition) and Rashtriya Sahara (Regional Edition).

The Standalone financial results for the quarter ended June 30, 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)



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 quarterly financial results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of Shreevatsaa Finance and Leasing Limited

We have reviewed the accompanying statement of unaudited financial results of **SHREEVATSAA FINANCE AND LEASING LIMITED ("the Company")** for the quarter ended 30th June 2019, ("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. This statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

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

FRN: 003716C


Shalini Anshwani
(Partner)

Membership No.: 424005

UDIN: 19424005AAAABB2083

Date: 14.08.2019

Place: Kanpur

Shreevatsaa Finance And Leasing Limited

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

CIN: L45201UP1986PLC008364 , Telephone No.: 0512-2530991/96, Fax No. 0512-2532554

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

Sl.	Particulars	(Rs.in Lakh)			
		Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1-	Income				
	(a) Revenue from Operations	22.11	20.14	20.79	87.62
	(b) Other Income	0.16	-	-	0.07
	Total Income	22.27	20.14	20.79	87.69
2-	Expenses:				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchases of Stock -In- Trade	0.01	-	0.25	5.43
	c) Change in Inventories of Finished Goods Work -in- progress and stock -in-trade	(1.27)	(0.26)	0.80	3.96
	d) Employee benefits expenses	5.35	6.10	7.90	27.25
	e) Finance cost	-	-	-	-
	f) Depreciation and amortisation expenses	-	-	-	-
	g) Other Expenses	3.64	1.67	13.35	16.93
	Total Expenses	7.73	7.51	22.30	53.57
3-	Profit/(Loss) from operations before other income , finance costs and exceptional items (1-2)	14.54	12.63	(1.51)	34.12
4-	Finance Cost	-	-	-	-
5-	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (3-4)	14.54	12.63	(1.51)	34.12
6-	Exceptional Items	-	-	-	-
7-	Profit/(Loss) from ordinary activities before Tax (5-6)	14.54	12.63	(1.51)	34.12
8-	Tax Expenses				
	a) Current Tax	-	-	-	10.84
	b) Deferred Tax	-	-	-	-
	c) Mat Credit Available	-	-	-	-
	Total Tax	-	-	-	10.84
9-	Net Profit/(Loss) from ordinary activities after tax (7-8)	14.54	12.63	(1.51)	23.28
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
	Face value of equity Share Capital	10.00	10.00	10.00	10.00
13-	Reserve excluding Revaluation Reserves as per balance sheet of accounting years	1,026.30	1,011.76	976.13	1,005.46
14-	Earning per share (before extraordinary items)				
	a) Basic	0.14	0.12	(0.01)	0.23
	b) Diluted	0.14	0.12	(0.01)	0.23
15-	Earning per share (after extraordinary items)				
	a) Basic	0.14	0.12	(0.01)	0.23
	b) Diluted	0.14	0.12	(0.01)	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 14th August, 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. Previous period figures have been regrouped, wherever necessary.

For SHREEVATSAA FINANCE AND LEASING LIMITED

Place: Kanpur
Dated: 14th August, 2019

Anil Kumar Sharma
(Managing Director)
DIN: 02463893

