

August 12, 2024

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

## Scrip Code: 532007

# Sub: - Submission of Unaudited Financial Results of the Company for quarter ended on June 30, 2024.

Dear Sir/Ma'am,

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

- 1) Unaudited Financial Results of the Company for the quarter ended on June 30, 2024 duly approved by Board of Directors at their meeting held on August 12, 2024.
- 2) Limited Review Certificate dated August 12, 2024, issued by Tandon & Mahendra, Chartered Accountants, Statutory Auditors of the Company regarding Unaudited Financial Results for the quarter ended on June 30, 2024.

The meeting of Board of Directors commenced at 06:30 p.m. and concluded at 07:05 p.m.

The unaudited financial results for the quarter ended on June 30, 2024 shall also be available on the Company's website at www.svfl.co.in.

Thanking You,

Yours faithfully,

# Ashish Thakur (Company Secretary & Compliance Officer)

Encl: a/a

# Shreevatsaa Finance And Leasing Limited

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

CIN: L45201UP1986PLC008364, Telephone No.: 0512-2530991/96 Email: investors.svfl@rediffmail.com, Website: www.svfl.co.in

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

SI.	Particulars	Quarter Ended			Year Ended
		30.06.2024 31.03.2024		30.06.2023	31.03.2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations				
	i) Interest Income	21.68	21.71	21.74	87.43
	ii) Dividend Income	-			
	iii) Rental Income	1	2		
	iv) Fees and commission Income	-	15		
	v) Net gain on fair value changes			100	
	vi) Net gain on derecognition of financial instruments under amortised cost category		ā		
	vii) Sale of products (including Excise Duty)	-	+		
	viii) Sale of services	-	7		
	ix) Other revenue from operations				
	Total (a)	21.68	21.71	21.74	87.4
	(b) Other income Total (b)	1.27	1.86	1.81	4.3
	Total Income (a+b)	22.95	23.57	23.55	91.7
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	(1.16)	(1.13)	(0.45)	(2.6
	iv) Employee benefit expense	7.20	7.89	6.34	26.8
	v) Finance costs	200	3.40		
	vi) Depreciation, depletion and amortisation expense	· ·	0.11	-	0.2
	vii) Fees and commission expense	12	2	-	¥
	viii) Net loss on fair value changes	1	1	-	
	<ul> <li>ix) Net loss on derecognition of financial instruments under amortised cost category</li> </ul>		-		
	x) Impairment on financial instruments	*			
	xi) Other expenses	5.73	0.50	6.06	9.0
	Total Expenses	11.77	7.37	11.95	33.5
3	Total Profit before tax (1-2)	11.18	16.20	11.60	58.2
4	Tax expense				
	Current tax	-		-	19.8
	Deferred tax	(*)	(m)	-	
	Total tax expenses	-	•		19.8
5	Total Profit (loss) after Tax (3-4)	11.18	16.20	11.60	38.4
6	Other comprehensive income net of taxes				
	A) i) Items that wil 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 wil not be reclassified to profit and Loss		12	8. <del>.</del> .	
	(ii) Income that related to items that will be reclassified to profit and loss		-		
	Total Other Comprehensive Income	11.18	16.20	11.60	38.4
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	1,009.5
9	Other Equity	( <b>.</b> )		-	1,220.0
10	Earnings per equity share of Rs. 10 each				
	Basic	0.11	0.16	0.12	0.3
	Diluted	0.11	0.16	0.12	0.3

#### Notes:

1. The above unaudited standalone financial results of the Company have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on August 12, 2024 The Unaudited financial results of the Company for the Quarter ended June 30, 2024 have been subjected to limited review by the auditors.

2. The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescibed 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 enganged 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's figures have been reclassified, wherever necessary, to correspond with those of the current period.

5. Investors can view the Financial Results of the Company at the Company's website https://www.svfl.co.in/ or at the websites of BSE (www.bseindia.com).

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

Anil Kumar Sharma

(Managing Director)

DIN: 02463893

AD

VISW

Place: Kanpur Dated: 12.08.2024

# Tandon & Mahendra CHARTERED ACCOUNTANTS

14/75, GOPAL VIHAR, CIVIL LINES KANPUR – 208 001 Ph.: (O) +91-7991608992 Email: tandon.mahendra@yahoo.com

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

То

The Board of Directors SHREEVATSAA FINANCE AND LEASING LIMITED 120/500 (10), Lajpat Nagar, Kanpur, UP-208005

- We have reviewed the accompanying statement of unaudited financial results of SHREEVATSAA FINANCE AND LEASING LIMITED ('the Company') for the quarter ended 30<sup>th</sup> June, 2024, ("the statement"), attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 33 of 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: Tandon & Mahendra Chartered Accountants ICAI Firm's Reg No. 003747C

