

Voltaire leasing & Finance Limited

79, Bhagyodaya Building, 3rd Floor, Nagindas Master Road, Fort, Mumbai - 400023

Tel: +91 22 3029 1565, E-mail : voltaire.leafin@gmail.com

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February 12, 2022

The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai - 400 001

Ref: Scrip Code 509038

Sub: Submission of Unaudited Financial Results for Q3FY22

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 3rd quarter ended on 31st December 2021 (Q-III) for the Financial Year ended 31st March 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 13.40 Hrs. and concluded at 14.20 Hrs.

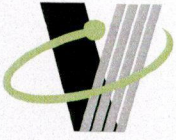
This is for the information of Members.

Thanking You,

Yours Faithfully,
For VOLTAIRE LEASING & FINANCE LIMITED

ALOK KUMAR BEHERA
DIN: 00272675
MANAGING DIRECTOR

Enclosed: a/a



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February 12, 2022

The Deputy Manager
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Ref: Scrip Code 509038

Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

It is hereby declared and confirmed that the Auditors' Report on Un-Audited Financial Results of the Company for the quarter and nine months ended 31st December 2021 is with unmodified opinion.

This declaration is furnished in reference to the provision of Clause (d) of sub regulation (3) of Regulation 33 of SEBI (LODR) Regulations, 2015 as notified on 25th May 2016.

Thanking You,

Yours Faithfully,
For VOLTAIRE LEASING & FINANCE LIMITED

ALOK KUMAR BEHERA
DIN: 00272675
MANAGING DIRECTOR



Limited Review Report on Unaudited Quarterly Standalone Financial Results and Unaudited Year to Date Financial Results of Voltaire Leasing & Finance Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, as amended

**To The Board of Directors of
Voltaire Leasing & Finance Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Voltaire Leasing & Finance Limited ('the Company') for the quarter and nine months ended December 31st, 2021 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Emphasis of Matter

We draw our attention to **Note 6** to the accompanying financial results, which describe management's assessment of uncertainty relating to the effects of the COVID-19 pandemic on the Company's operations.

Our opinion is not modified in respect of this matter.



5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Maheshwari & Co.
Chartered Accountants
FRN: 105834W**



**Pawan Gattani
Partner
Membership No. 144734**

UDIN : 22144734ABOEJT3973

**Place: Mumbai
Date : February 12, 2022**

VOLTAIRE LEASING & FINANCE LIMITED

Regd. Office : 79, Bhagyodaya Building, 3rd Floor, Nagindas Master Road, Fort, Mumbai -400 023
CIN - L74110MH1984PLC033920, Email : voltaire.leafin@gmail.com, Website : www.volfintd.com
Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2021

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2021	Months ended	Months ended	Months ended	Nine Months	figures as on
		Un-Audited	30.09.2021	31.12.2020	ended	ended	31.03.2021
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	25.739	25.868	27.909	76.043	99.435	123.255
II	Other Income	10.000	-	-	10.000	0.289	0.289
III	Total Income (I+II)	35.739	25.868	27.909	86.043	99.724	123.544
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	10.640	10.640
	Changes in Inventories of Stock-in-Trade	(0.537)	0.633	(0.385)	(1.225)	(1.541)	(0.840)
	Employees Benefit Expenses	6.415	4.868	16.892	17.335	37.185	52.274
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.546	0.547	0.808	1.639	2.425	2.804
	Other Expenses	4.512	19.776	9.171	33.270	30.904	50.849
	Total Expenses (IV)	10.936	25.824	26.486	51.019	79.613	115.727
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	24.803	0.044	1.423	35.024	20.111	7.817
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	24.803	0.044	1.423	35.024	20.111	7.817
VIII	Tax Expenses						
	Current	6.449	(0.550)	0.826	8.155	5.229	1.305
	Deferred Tax	0.046	0.046	0.030	0.138	0.091	0.233
	Total Tax Expenses (VIII)	6.495	(0.504)	0.856	8.293	5.320	1.538
IX	Profit for the Period / Year from continuing operations (VII-VIII)	18.308	0.548	0.567	26.731	14.791	6.279
X	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Re-measurement of valuation of Inventories through OCI	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total A	-	-	-	-	-	(36.000)
	B. i) Re-measurement of valuation of Inventories through OCI	-	-	-	-	-	9.360
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	(26.640)
	Sub-Total B	-	-	-	-	-	(26.640)
	Other Comprehensive Income (A+B)	-	-	-	-	-	(26.640)
XI	Total Comprehensive Income for the Period / Year (IX+X)	18.308	0.548	0.567	26.731	14.791	(20.361)
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.800	411.800	411.800	411.800	411.800	411.800
XIII	Other Equity				1,539.838		1,513.107
XIV	Earnings per Share from Continuing Operations						
	a) Basic	0.445	0.013	0.014	0.649	0.359	(0.494)
	b) Diluted	0.445	0.013	0.014	0.649	0.359	(0.494)
XV	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	0.445	0.013	0.014	0.649	0.359	(0.494)
	b) Diluted	0.445	0.013	0.014	0.649	0.359	(0.494)

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 12, 2022.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India, The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended December 31, 2021.
- Balance in the account of Cash & Cash Equivalent, Loan, Trade Payable and Other Financial Liabilities are subject to confirmation/reconciliation. If any, The management does not expect any material adjustments in respect of the same effecting the Financial Statement on such reconciliation/adjustment.

Place : Mumbai
Date : February 12, 2022.

For Voltaire Leasing & Finance Limited
Sd/-
Alok Kr. Behera
Managing Director

