

February 12, 2025

To,
The Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort

Scrip Code: 532007

Sub: Submission of Un-audited financial results along with Limited Review Report thereon for the quarter and nine months ended on December 31, 2024

Dear Sir/Madam,

Mumbai-400 001

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, 2024;
- 2) Un-audited financial results of the Company for quarter and nine months ended on December 31, 2024.

The above results have been duly approved by the Board of Directors of the Company at their meeting held today i.e. February 12, 2025. The Board meeting commenced at 04:00 P.M. and concluded at 04:40 P.M.

The Un-audited financial results for the quarter and nine months ended on December 31, 2024 shall also be available on the Company's website at www.svfl.co.in.

You are requested to take the same on record.

Yours faithfully,

For SHREEVATSAA FINANCE AND LEASING LIMITED

Ashish Thakur (Company Secretary & Compliance Officer)

Encl: a/a

TANDON & MAHENDRA CHARTERED ACCOUNTANTS

Independent Auditor's Limited 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, 2024, ("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 Tandon & Mahnedra

Chartered Accountants ICAI Firm's Reg No. 0037470

Ruchi Agarwa (Partner)

Membership No.: 468997

UDIN: 25468997BMOSHR4910

Date: 12.02.2025 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, 2024

(Amount in Lakhs except EPS) For the Quarter Ended 31.12.2024 30.09.2024 31.12.2023 S. No. Particulars For Nine Months Ended Year Ended 31.12.2024 31.12.2023 31.03.2024 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) Income (a) Revenue from operations i) Interest Income 22.98 24.02 21.99 68.68 65.71 87.42 ii) Dividend Income 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 Total (a) 22 98 24.02 21 99 68 68 65 71 87 42 (b) Other income 5 16 0.36 6.43 2 48 4.35 Total Income (a+b) 28.14 24.02 22.35 75.11 68.19 91.77 2 Expenses i) Cost of materials consumed iii) Changes in inventories of finished goods, work-in-progress and stockin-trade 0.45 0.71 (0.39) (1.55 (2.68) iv) Employee benefit expense 7.22 21.70 7.28 5.85 19.00 26.89 v) Finance costs vi) Depreciation, depletion and amortisation expense 0.02 0.03 0.05 0.10 0.21 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 0.67 1.67 1.51 8.07 8.58 9.08 Total Expenses 8.42 9.63 6.97 29.82 26.13 33.50 Total Profit before tax (1-2) 3 19.72 14.39 15.38 45.29 42.06 58.27 Tax expense 4 19.81 Current tax Deferred tax Total tax expenses 19.81 Total Profit (loss) after Tax (3-4) 19.72 14.39 15.38 45.29 42.06 5 38,46 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** 19.72 14.39 15.38 45.29 42.06 38.46 Total Comprehensive Income for the year (5 + 6) 1,009.50 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 9 Other Equity 1,220.03 Earnings per share (not annualised) 10 Basic earnings per share 0.20 0.15 0.15 0.45 0.42 0.38

Notes:

Diluted earnings per share

- 1. The above unaudited financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meeting held on February 12 th , 2025.
- 2. These financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (as amended) (Ind 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.

0.20

0.15

0.15

0.45

- 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 regrouped/re-arranged to make them comparable to current period, wherever necessary.
- 5. In line with the requirements of Regulation 46(2) &47(2) of the Listing Regulations, 2015, the results are availbale on the website of BSE Limited.

For and on bebalf of Board of Directors of SHREEVATSAA FLOANCE AND LEASING FINITED

FINANCE

0.42

Place: Kanpur Date: 12.02.2025

Anti Kumar Sharma (Managing Director) DIN: 02463893

0.38