



Voltaire Leasing & Finance Limited

CN: L74110MH1984PLC033920

Regd. Office: 206, 2nd Floor, Autumn Grove CHS Ltd., Lokhandwala Township,
Akurli Road, Kandivali (E), Mumbai - 400 101

Tel: +91 91360 82848, Email: voltaire.leafin@gmail.com; URL: www.volf ltd.com

February 7, 2024

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 Q3FY24

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 3rd quarter ended on 31st December 2023 (Q-III) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 13.00 Hrs. and concluded at 13.30 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

Limited Review Report on Unaudited financial results of Voltaire Leasing & Finance Limited for the Quarter ended 31st December 2023 Pursuant to the Regulation 33 of the Securities and exchange board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

**Review Report to
The Board of Directors
Voltaire Leasing & Finance Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Voltaire Leasing & Finance Limited ('the Company') for the quarter ended December 31st, 2023 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulation")
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 as amended, 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. 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
Firm's Registration No. 106834W

Pawan Gattani
Pawan Gattani
Partner

Membership No. 144734
UDIN: 24144734BKBIKC4431

Place: Mumbai
Date: February 7, 2024

VOLTAIRE LEASING & FINANCE LIMITED

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Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2023	Months ended	Months ended	ended	Nine Months	ended
		Un-Audited	30.09.2023	31.12.2022	31.12.2023	ended	31.03.2023
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	13.158	24.477	26.330	58.093	66.532	79.298
II	Other Income	0.616	0.614	-	1.841	-	0.503
III	Total Income (I+II)	13.774	25.091	26.330	59.934	66.532	79.801
IV	Expenses	-	-	-	-	-	-
	Cost of Material Consumed	-	-	-	-	-	4.082
	Purchases of Stock in Trade	-	-	-	(5.447)	-	(3.298)
	Changes in Inventories of Stock-in-Trade	(0.576)	(0.394)	-	-	-	-
	Employees Benefit Expenses	4.694	4.943	4.897	15.660	14.248	21.039
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.362	0.362	0.426	1.086	1.278	1.713
	Impairment of Investments	-	-	-	40.000	-	-
	Other Expenses	8.688	3.123	7.758	24.733	21.613	30.358
	Total Expenses (IV)	13.168	8.034	13.081	76.032	37.139	53.894
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	0.606	17.057	13.249	(16.098)	29.393	25.907
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	0.606	17.057	13.249	(16.098)	29.393	25.907
VIII	Tax Expenses	-	-	3.445	0.157	7.568	6.507
	Current	0.157	-	(0.277)	0.082	(0.110)	0.156
	Deferred Tax	0.027	(10.372)	3.168	0.239	7.458	6.663
	Total Tax Expenses (VIII)	0.184	(10.372)	3.168	0.239	7.458	6.663
IX	Profit for the Period / Year from continuing operations (VII-VIII)	0.422	27.429	10.081	(16.337)	21.935	19.244
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	-	-	-	-	(4.000)	(4.000)
	B. i) Re-measurement of valuation of inventories through OCI	-	40.000	-	-	1.040	1.040
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	(10.400)	-	-	(2.960)	(2.960)
	Sub-Total B	-	29.600	-	-	(2.960)	(2.960)
	Other Comprehensive Income (A+B)	-	29.600	-	(16.337)	18.975	16.284
XI	Total Comprehensive Income for the Period / Year (IX+X)	0.422	57.029	10.081	411.800	411.800	411.800
XII	Paid-up Equity Share Capital (Face Value of ₹ 10 - each)	411.800	411.800	411.800	1,564.620	-	1,551.357
XIII	Other Equity	-	-	-	-	-	-
XIV	Earnings per Share from Continuing Operations	0.010	0.666	0.245	(0.397)	0.533	0.467
	a) Basic	0.010	0.666	0.245	(0.397)	0.533	0.467
	b) Diluted	-	-	-	-	-	-
XV	Earnings per Share from Discontinued Operations	-	-	-	-	-	-
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations	0.010	0.666	0.245	(0.397)	0.533	0.467
	a) Basic	0.010	0.666	0.245	(0.397)	0.533	0.467
	b) Diluted	-	-	-	-	-	-

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
- The financial results of Voltaire Leasing & Finance Limited (the Company) for the quarter ended 31st December 2023 have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on 7 February, 2024 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- 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.
- The Unaudited Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1 44/2019 dated 29 March 2019
- Previous period figure have been regrouped /rearranged wherever necessary to correspond with the current period - year classification disclosures

Place : Mumbai
Date : February 7, 2024.



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