



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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August 7, 2023

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 Q1FY24

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 1st quarter ended on 30th June 2023 (Q-I) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.45 Hrs. and concluded at 16.25 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 30 June 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 June 30th, 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 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: 23144734BGRIBG8774

Place: Mumbai

Date: August 07, 2023

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 Un-Audited Financial Results for the Quarter ended 30th June 2023

(₹ in Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30 Jun 2023	31 Mar 2023	30 Jun 2022	31 Mar 2023
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	20.458	12.766	19.481	79.298
II	Other Income	0.611	0.503	-	0.503
III	Total Income (I+II)	21.069	13.269	19.481	79.801
IV	Expenses				
	Purchases of Stock in Trade	-	4.082	-	4.082
	Changes in Inventories of Stock-in-Trade	(4.477)	(3.298)	-	(3.298)
	Employees Benefits Expense	6.023	6.791	5.352	21.039
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expense	0.362	0.435	0.426	1.713
	Impairment of Investments	40.000	-	-	-
	Other Expenses	12.922	8.745	3.705	30.358
	Total Expenses (IV)	54.830	16.755	9.483	53.894
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(33.761)	(3.486)	9.998	25.907
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(33.761)	(3.486)	9.998	25.907
VIII	Tax Expenses				
	Current	-	(1.061)	2.599	6.507
	Deferred Tax	10.427	0.266	0.037	0.156
	Total Tax Expenses (VIII)	10.427	(0.795)	2.636	6.663
IX	Net Profit / (Loss) for the period/year (VII-VIII)	(44.188)	(2.691)	7.362	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	-	(4.000)	-	(4.000)
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	1.040	-	1.040
	Sub-Total A	-	(2.960)	-	(2.960)
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	(2.960)	-	(2.960)
XI	Total Comprehensive Income for the Period / Year (IX+X)	(44.188)	(5.651)	7.362	16.284
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.800	411.800	411.800	411.800
XIII	Other Equity				1,551.357
XIV	Earnings per Share from Continuing Operations				
	a) Basic	(1.073)	(0.065)	0.179	0.467
	b) Diluted	(1.073)	(0.065)	0.179	0.467
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	(1.073)	(0.065)	0.179	0.467
	b) Diluted	(1.073)	(0.065)	0.179	0.467

Notes :

- 1 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.
- 2 The financial results of Voltaire Leasing & Finance Limited ('the Company') for the quarter ended 30 June 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 August 2023 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- 3 The Statutory Auditors have carried Limited Review for above Financial Results.
- 4 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.
- 5 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.
- 6 The figures for the quarter ended 31 March 2023 mentioned in the above financial results are the balancing figures between the audited figures for the whole financial year(s) and the year to date unaudited figures published up to the third quarter of the said financial years.
- 7 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.

Place : Mumbai
Date : August 7, 2023



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