

February 12, 2025

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

Scrip Code: 532007

Sub: Integrated Filing (Financials) for the quarter ended 31st December, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31.12.2024, read with BSE Circular No. 20250102-4. We are submitting herewith the Integrated Filing (Financials) for the quarter ended 31st December, 2024.

This is for your information and records.

This will also be hosted on the Company's website, at https://svfl.co.in/

Thanking You

Yours faithfully,

For SHREEVATSAA FINANCE AND LEASING LIMITED

Ashish Thakur (Company Secretary & Compliance Officer)

Encl: a/a



SHREEVATSAA FINANCE AND LEASING LIMITED

INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

S. NO.	PARTICULARS	REMARKS
Α.	UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024	Enclosed as Annexure-1
В.	STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. –	Not Applicable
С.	DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES-	No default hence not applicable
D.	DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter)-	Not Applicable for this Quarter
E.	STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)-	Not Applicable for this Quarter

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

- 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. 003747C White Account Rucht 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

S. No.	Particulars	For the Quarter Ended			For Nine Months Ended		n Lakhs except EPS Year Ended
	r di tretta s	31.12.2024	30.09.2024	31.12.2023	31.12.2024 31.12.2023		31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations						
	i) Interest Income	22.98	24.02	21.99	68.68	65.71	87.4
	ii) Dividend Income	22.50	24.02		00.00	05.71	07.4
	iii) Rental Income	1 -	-				
	iv) Fees and commission Income			-			
	v) Net gain on fair value changes		199	100			
	vi) Net gain on derecognition of financial instruments under amortised					5	
	cost category		12				
	vii) Sale of products (including Excise Duty)	-					- 1
	viii) Sale of services		12				
	ix) Other revenue from operations	-					
	Total (a)	22.98	24.02	21.99	68.68	65.71	87.4
	(b) Other income	5.16	24.02	0.36	6.43	2.48	4.3
	Total Income (a+b)	28.14	24.02	22.35	75.11	68.19	91.7
2	Expenses	20.14	24.02	22.33	/3.11	08.19	51.7
2	i) Cost of materials consumed						
	ii) Purchases of stock-in-trade						2
	iii) Changes in inventories of finished goods, work-in-progress and stock-	0.45	0.74	(0.20)		(4.55)	12.5
	in-trade	0.45	0.71	(0.39)	-	(1.55)	(2.6
	iv) Employee benefit expense	7.28	7.22	5.85	21.70	19.00	26.8
	v) Finance costs		-	-	-	-	-
	vi) Depreciation, depletion and amortisation expense	0.02	0.03	-	0.05	0.10	0.2
	vii) Fees and commission expense		-	-	•		200
	viii) Net loss on fair value changes	1.0		-		•	
	ix) Net loss on derecognition of financial instruments under amortised						
	cost category	(e)				(*)	
	x) Impairment on financial instruments	-	-	-		-	-
	xi) Other expenses	0.67	1.67	1.51	8.07	8.58	9.0
2	Total Expenses	8.42	9.63	6.97 15.38	29.82 45.29	26.13	33.5
3	Total Profit before tax (1-2)	19.72	14.39	15.38	45.29	42.06	58.2
4	Tax expense Current tax						10.0
		-	-	-		-	19.83
	Deferred tax Total tax expenses	-		-			19.8
5	Total Profit (loss) after Tax (3-4)	19.72	14.39	15.38	45.29	42.06	38.4
6	Other comprehensive income net of taxes	15.72	14.33	13.38	43.23	42.00	50.4
0	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	(*)		-		:*	1281
	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	38.4
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	1,009.50	1,009.50	1,009.5
9	New York Courts Land	1,005.30	1,005.50	1,005.50	1,005.50	1,005.50	
	Other Equity						1,220.0
10	Earnings per share (not annualised)						
	Basic earnings per share	0.20	0.15	0.15	0.45	0.42	0.3
	Diluted earnings per share	0.20	0.15	0.15	0.45	0.42	0.3

Notes:

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.

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.

Place: Kanpur Date: 12.02.2025 Anti Kumar Sharma (Managing Director) DIN: 02463893

of

TED

FINANC

For and on bebalf of Board of Di

SHREEVATSAA TINANCE AND LEASING