



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 8, 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 Q1FY23

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 1st quarter ended on 30th June 2022 (Q-I) for the Financial Year ended 31st March 2023 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.00 Hrs. and concluded at 15.30 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 Quarterly Financial Results of Voltaire Leasing and Finance Limited for the quarter ended 30th June, 2022 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 and Finance Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Voltaire Leasing and Finance Limited ('the Company') for the quarter ended June 30th, 2022 (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. 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: 22144734AONQBH7483
Place: Mumbai
Date: August 08, 2022

VOLTAIRE LEASING & FINANCE LIMITED

Regd. Office : 79, Bhagyodaya Building, 3rd Floor, Mezzanine Floor, Nagindas Master Road, Fort, Mumbai -400 023

CIN - L74110MH1984PLC033920, Email : voltaire.leafin@gmail.com, Website : www.voltaitd.com

Statement of Un-Audited Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2022	Months ended	Months ended	figures as on
		Un-Audited	31.03.2022	30.06.2021	31.03.2022
			Audited	Un-Audited	Audited
I	Revenue from Operations	19.481	15.567	24.436	91.610
II	Other Income	-	-	-	10.000
III	Total Income (I+II)	19.481	15.567	24.436	101.610
IV	Expenses				
	Changes in Inventories of Stock-in-Trade	-	0.565	(1.321)	(0.660)
	Employees Benefit Expenses	5.352	6.070	6.052	23.405
	Depreciation & Amortization Expenses	0.426	0.546	0.546	2.185
	Other Expenses	3.705	14.574	8.982	47.844
	Total Expenses (IV)	9.483	21.755	14.259	72.774
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	9.998	(6.188)	10.177	28.836
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	9.998	(6.188)	10.177	28.836
VIII	Tax Expenses				
	Current	2.599	(1.470)	2.256	6.685
	Deferred Tax	0.037	0.093	0.046	0.185
	Total Tax Expenses (VIII)	2.636	(1.377)	2.302	6.870
IX	Profit for the Period / Year from continuing operations (VII-VIII)	7.362	(4.811)	7.875	21.966
X	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	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)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	7.362	(4.811)	7.875	21.966
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.800	411.800	411.800	411.800
XIII	Other Equity				1,535.073
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.179	(0.117)	0.191	0.533
	b) Diluted	0.179	(0.117)	0.191	0.533
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.179	(0.117)	0.191	0.533
	b) Diluted	0.179	(0.117)	0.191	0.533

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 2022 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 8 August 2022 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- 3 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 March 29, 2019.
- 4 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.
- 5 The figures for the quarter ended 31 March 2022 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.
- 6 Balances in the account of Trade Receivables, Loans, Trade Payables 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 Statements on such reconciliation/adjustments.

Place : Mumbai
Date : August 8, 2022

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

