

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.volfltd.com

February 3, 2025

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 Q3FY25

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 2024 (Q-III) for the Financial Year ended 31st March 2025 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 13.15 Hrs. and concluded at 13.50 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

VOLTAIRE LEASING & FINANCE LIMITED

Regd. Office: 206, 2nd Floor, Autumn Grove CHS Ltd. Lokandwala Township, Akurli Road, Kandivali-E, Mumbai -400 101 CIN - L74110MH1984PLC033920, Email: voltaire.leafin@gmail.com, Website: www.volfitd.com Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2024

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 31.12.2024	Preceding 3 Months ended 30.09.2024	Corresponding 3 Months ended 31.12.2023	Nine Months ended 31.12.2024	Corresponding Nine Months ended 31.12.2023	Year to date figures as on 31.03.2024
1	Revenue from Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
II	Other Income	100.978	4.304	13.158	142.246	58.093	87.561
111	Total Income (I+II)	(10.417)	28.691	0.616	19.071	1.841	2.457
IV	Expenses	90.561	32.995	13.774	161.317	59.934	90.018
1 V	Cost of Material Consumed						
_	Purchases of Stock in Trade	-	-	-	3-1	-	-
_	Changes in Inventories of Stock-in-Trade	89.806			89.806	-	-
_	Employees Benefit Expenses	0.001	(0.001)	(0.576)	0.000	(5.447)	5.538
-	Finance Costs	4.691	3.868	4.694	12.361	15.660	20.413
_		-	-	-	-	-	-
_	Depreciation & Amortization Expenses	(0.479)	0.332	0.362	0.185	1.086	1.449
_	Impairement of Investments	-	-	-	-	40.000	40.000
	Other Expenses	9.130	6.548	8.688	20.119	24.733	42.486
1.1	Total Expenses (IV) Profit / (Loss) before Tax & Exceptional Items (III-IV)	103.149	10.747	13.168	122.471	76.032	109.886
V	Exceptional Items	(12.588)	22.248	0.606	38.846	(16.098)	(19.868
VI		4.145	-	-	4.145	-	-
VII	Profit / (Loss) before Tax (V-VI)	(16.733)	22.248	0.606	34.701	(16.098)	(19.868
VIII							
	Current	(1.861)	0.701	0.157	6.428	0.157	-
	Deferred Tax	(0.537)	0.086	0.027	(0.440)	0.082	0.109
	Total Tax Expenses (VIII)	(2.398)	0.787	0.184	5.988	0.239	0.109
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(14.335)	21.461	0.422	28.713	(16.337)	(19.977
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	-		-		-	-
	B. i) Re-measurement of valuation of Inventories through OCI	8.142	(10.250)	-	(2.412)	-	40.000
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	(2.049)	2.577	-	0.607	-	(10.400
	Sub-Total B	6.093	(7.673)		(1.805)	-	29.600
	Other Comprehensive Income (A+B)	6.093	(7.673)	-	(1.805)	-	29.600
XI	Total Comprehensive Income for the Period / Year (IX+X)	(8.242)	13.788	0.422	26.908	(16.337)	9.623
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.800	411.800	411.800	411.800	411.800	411.800
XIII	Other Equity				1,587.684		1,560.776
XIV	Earnings per Share from Continuing Operations						
	a) Basic	(0.348)	0.521	0.010	0.697	(0.397)	(0.485)
	b) Diluted	(0.348)	0.521	0.010	0.697	(0.397)	(0.485)
XV	Earnings per Share from Discontinued Operations					(5.207)	(3.103)
	a) Basic	-	-	-	-		-
	b) Diluted	-	-	-		_	
XVI	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.348)	0.521	0.010	0.697	(0.397)	(0.485)
	b) Diluted	(0.348)	0.521	0.010	0.697	(0.397)	(0.485)

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.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 3, 2025.
- 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 3, 2025.

FRN : 136549W

ACCOL



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



SPML & Associates

Chartered Accountants

Limited Review Report on Unaudited financial results of Voltaire Leasing and Finance Limited for the Quarter ended 31st December 2024 and year to date from 1st April 2024 to 31st December 2024 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 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 31stth December 2024, 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.

5. Other Matter

1. The comparative financial information of the Company for the corresponding quarter ended 31st December 2023 included in these financial results were reviewed by the predecessor auditor and the financial information of the Company for the year ended March 31, 2024 included in these financial results were audited by predecessor auditor who expressed an unmodified conclusion / opinion on those financial information and financial statements.



SPML & Associates

Chartered Accountants

2. Based on our review, it is observed that interest income is not recognized on outstanding advances given to various parties amounting to Rs. 9, 70, 71,569/-and no such documents are provided before us to enable to crystallized the interest rate on the advances hence in the absences of sufficient information, we are unable to calculate the interest income to be recognized on such advances.

For S P M L & Associates Chartered Accountants

Firm's Registration No.136549W

CA Gautam Jain

Partner

Membership No. 449094

Place: Mumbai

Date: February 03, 2025

UDIN: 25449094BMKSHK5204

