

SHREEVATSAA FINANCE AND LEASING LIMITED

Reg. Off: 120/500 (10), LAJPAT NAGAR, KANPUR-208005
CIN: L45201UP1986PLC008364, Telephone No.: 0512-2530991/96
Email: investors.svfl@rediffmail.com, Website: www.svfl.co.in

August 05, 2022

To,

The Manager (Listing)
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001.

Scrip Code: 532007

Dear Sir(s),

Sub:- Submission of Unaudited Financial Results of the Company for quarter ended on June 30, 2022.

Pursuant to Regulation 30, 33 and other applicable provisions of the of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are enclosing herewith:

- 1) Unaudited Financial Results of the Company for the quarter ended on June 30, 2022 duly approved by Board of Directors at their meeting held on August 05, 2022.
- 2) Limited Review Certificate dated August 05, 2022, issued by R. Mohla & Co. Chartered Accountants, Statutory Auditors regarding Unaudited Financial Results for the quarter ended on June 30, 2022.

The meeting of Board of Directors commenced at 04:00 p.m. and concluded at 04:30 p.m.

The Unaudited Financial Results for the quarter ended on June 30, 2022 shall also be available on the Company's website at www.svfl.co.in.

Thanking You,

Yours faithfully,

For **SHREEVATSAA FINANCE AND LEASING LIMITED**



Ashish Thakur
Company Secretary and Compliance officer
Mem. No.: FCS-8453



Encl: as above

Shreevatsaa Finance And Leasing Limited

Regd. Office: 120/500, (10), Lajpat Nagar, Kanpur-208005
CIN: L45201UP1986PLC008364, Telephone No.: 0512-2530991/96, Fax No.: 0512-2532554
Email: investors.svfl@rediffmail.com, Website: www.svfl.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rs. In Lacs)

Sl.	Particulars	Quarter Ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations				
	i) Interest Income	20.21	14.43	25.79	84.06
	ii) Dividend Income	-	-	-	0.06
	iii) Rental Income	-	-	-	-
	iv) Fees and commission Income	-	-	-	-
	v) Net gain on fair value changes	-	-	-	-
	vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
	vii) Sale of products (including Excise Duty)	-	-	-	-
	viii) Sale of services	-	-	-	-
	ix) Other revenue from operations	-	-	-	3.87
	Total (a)	20.21	14.43	25.79	87.99
	(b) Other income				
	Total	1.21	0.89	1.46	4.73
	Total Income (a+b)	21.42	15.32	27.25	92.72
2	Expenses				
	i) Cost of materials consumed	-	-	-	-
	ii) Purchases of stock-in-trade	-	-	-	-
	iii) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.83	3.88	(2.45)	3.42
	iv) Employee benefit expense	6.56	6.23	5.49	22.28
	v) Finance costs	-	-	-	-
	vi) Depreciation, depletion and amortisation expense	-	-	-	-
	vii) Fees and commission expense	-	-	-	-
	viii) Net loss on fair value changes	-	-	-	-
	ix) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
	x) Impairment on financial instruments	-	-	-	-
	xi) Other expenses	5.22	0.48	4.28	7.98
	Total Expenses	12.61	10.59	7.32	33.68
3	Total profit before tax (1-2)	8.81	4.73	19.93	59.04
4	Tax expense				
	Current tax	-	-	-	15.86
	Deferred tax	-	-	-	-
	Total tax expenses	-	-	-	15.86
5	Total profit (loss) after Tax (3 - 4)	8.81	4.73	19.93	43.18
6	Other comprehensive income net of taxes				
	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	-	-	-	-
	ii) Income that related to items that will be reclassified to profit and loss	-	-	-	-
	Total Other Comprehensive Income	8.81	4.73	19.93	43.18
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
9	Other Equity	-	-	-	1,148.24
10	Earnings per share (not annualised)				
	Basic earnings per share	0.09	0.04	0.20	0.43
	Diluted earnings per share	0.09	0.04	0.20	0.43

Notes:

- The above unaudited standalone financial results of the Company have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on August 05, 2022. The Unaudited financial results of the company for the Quarter ended June 30, 2022 have been subjected to limited review by the auditors
- The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act,
- The Company is engaged in only one business segment. Hence, no separate information for segment wise disclosure is given in accordance
- Previous period figures have been regrouped, wherever necessary.

For SHREEVATSAA FINANCE AND LEASING LIMITED



Place: Kanpur
Dated: 05.08.2022

Anil Kumar Sharma
Managing Director
DIN: 02463893

R. Mohla & Co.

Chartered Accountants

14, Ratan Villa,
7/33, Tilak nagar,
Kanpur-208002

Limited Review Report on Quarterly Un-audited financial results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Shreevatsaa Finance and Leasing Limited

120/500 (10), Lajpat Nagar,

Kanpur, UP-208005

1. We have reviewed the accompanying statement of unaudited financial results of SHREEVATSAA FINANCE AND LEASING LIMITED ("the Company") for the quarter ended 30th June, 2022, ("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: R. Mohla & Co.

Chartered Accountants

FRN: 003716C

Tanvi Agarwal


Tanvi Agarwal
(Partner)

Membership No.: 424006

UDIN: 22424006AOIYMV2340

Date: 05.08.2022

Place: Kanpur