Satkar Finlease Limited

Date: 22nd September, 2017

To

Listing Department,
BSE Limited
PJ Towers, Dalal Street,
Mumbai-400001

SCRIP ID: SKFL; SCRIP CODE: 536592

Subject: Submission of Revised unaudited Financial Results for the Quarter Ended 30.06.2017

Dear Sir/Madam,

Please find enclosed herewith revised un-audited Financial results for the quarter ended on 30th June, 2017 approved by the Board of Directors in their Meeting held on 11th August, 2017, in accordance with Schedule III format of Companies Act, 2013 along with Reconciliation table for Net Profit/Loss.

Please update the same in your records.

Thanking you

For SATKAR FINLEASE LIMITED

ROOP SINGH
DIN: 07304997

Satkar Finlease Limited

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District Centre, Next to V3S Mall
Laxmi Nagar, Delhi-110092
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www. Satkarfinlease.com

CIN: L65910DL1996PLC075394

Profit and loss statement of unaudited financial results for the quarter ended 30th June 2017

(Rs. In lakh)

S. No.	Particulars	3 Months ended 30/06/2017	Proceeding 3 months ended 31/03/2017
I	Revenue from operations	15.65	29.52
II	Other income	-	-
III	Total Revenue (I + II)	15.65	29.52
IV	Expenses: Cost of materials consumed	-	-
	Purchases of Stock-in-Trade	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-
	Employee benefits expense Finance costs	5.61	5.63
	Depreciation and amortization expense	0.09 9.72	0.21 20.91
	Other expenses		
	Total expenses	15.42	26.75
V	Profit before exceptional and extraordinary items and tax (III - IV)	0.23	2.77
VI	Exceptional items	-	-
VII	Profit before extraordinary items and tax (V - VI)	0.23	2.77
VIII	Extraordinary items	-	-
IX	Profit before tax (VII- VIII)	0.23	2.77
X	Tax expense:		
	(1) Current tax	-	2.46
	(2) Income Tax Adjustment	-	
	(3) Deferred tax	-	(0.11)

XI	Profit (Loss) for the period from continuing operations (IX-X)	0.23	0.42
XII	Profit/(loss) from discontinuing operations	0.23	0.42
XIII	Tax expense of discontinuing operations	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.23	0.42
XV	Profit (Loss) for the period (XI + XIV)	0.23	0.42
XVI	Earnings per equity share: (1) Basic (2) Diluted	0.000 0.000	0.000 0.000

Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on11/08/2017.

2. The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.

3. The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements)Regulations ,2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

4. The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR SATKAR FINLEASE LIMITED

ROOP SINGH
DIRECTOR
DIN: 06590962

Date: 11.08.2017
Place : Delhi

Satkar Finlease Limited

Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended June 30, 2017

S No.	Particulars	Amount (Rs. In lacs)
1.	Net Profit / loss for the Period under Previous Indian AS	0.23
2.	Adjustment	
	- Impact of net adjustments on income	0.00
	- Other Misc Adjustment	0.00
3.	Net Profit for the period under Ind AS	**0.23**

FOR SATKAR FINLEASE LIMITED

ROOP SINGH
DIRECTOR
DIN: 06590962

Date: 11.08.2017
Place : Delhi