

## SITAL LEASING AND FINANCE LIMITED

CIN: L65910HR1983PLC050169

Regd. Off: Office No. 322, 3rd Floor, SS Plaza, Commercial Complex, Mayfield Garden, Sector-47, Gurgaon-122001

Corp Off: 16/121-122, Jain Bhawan, Faiz Road, Karol Bagh, New Delhi-110005

Email Id: sitalleasing83@gmail.com, Website: www.sitalleasingfinance.com

Ph: 9891709895

PART I					Amount in Rs.
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2017					
S. NO.	Particulars  (Refer Notes Below)	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		01.04.2017 - 30.06.2017	01.01.2017 - 31.03.2017	01.04.2016 - 30.06.2016	01.04.2016 - 31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I.	Revenue from operations	821,853,784.62	1,353,927,228.37	95,992,953.31	3,025,095,255.81
II.	Other Income	6,002.00	76,607.17	4,454.50	126,783
III.	<b>Total Revenue (I + II)</b>	<b>821,859,786.62</b>	<b>1,354,003,835.54</b>	<b>95,997,407.81</b>	<b>3,025,222,038.76</b>
IV.	Expenses:				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	808,478,303.34	1,367,721,291.97	58,632,615.38	2,994,478,767.97
	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	6,349,856.02	(19,317,565.67)	32,076,597.31	4,173,930.67
	Employee benefits expense	-	377,235.00	559,695.00	2,653,485.00
	Depreciation and Amortisation expense	-	3,960,596.00	-	3,960,596.00
	Other expenses	445,872.50	200,054.73	491,897.14	3,757,140.92
	<b>Total expenses</b>	<b>815,274,031.86</b>	<b>1,354,434,612.03</b>	<b>91,760,804.83</b>	<b>3,009,023,920.56</b>
V.	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>6,585,754.76</b>	<b>(430,776.49)</b>	<b>4,236,608.98</b>	<b>16,198,118.25</b>
VI.	Exceptional items	-	57,570.11	-	57,570.11
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>6,585,754.76</b>	<b>(373,206.38)</b>	<b>4,236,608.98</b>	<b>16,255,688.36</b>
VIII.	Extraordinary items	687,575.09	-	135,514.60	-
IX.	<b>Profit before tax (VII - VIII)</b>	<b>5,898,179.67</b>	<b>(373,206.38)</b>	<b>4,101,088.38</b>	<b>16,255,688.36</b>
X.	Tax expense				
	(1) Current tax	-	5,724,854.00	-	5,724,854.00
	(2) Deferred tax	-	-	-	-
XI.	<b>Profit (Loss) for the period from continuing operations (IX - X)</b>	<b>5,898,179.67</b>	<b>(6,098,060.38)</b>	<b>4,101,088.38</b>	<b>10,530,834.36</b>
XII.	Profit/(loss) from discontinuing operations	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV.	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>5,898,179.67</b>	<b>(6,098,060.38)</b>	<b>4,101,088.38</b>	<b>10,530,834.36</b>
XVI.	Earnings per equity share: (of Rs. 1/- each)				
	(1) Basic	0.01	(0.01)	0.01	0.02
	(2) Diluted	0.01	(0.01)	0.01	0.02

## Notes:

- The above unaudited financial results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at Gurgaon on 1
- Figures of previous quarter/year have been regrouped/rearranged, wherever necessary, to confirm to the current year classification.
- The Company is operating in a Single Segment.

Sital Leasing & Finance Limited  
Gurgaon

Preeti Jain  
Director

DIN:- 00537234

Date: 11.08.2017

Place: Gurgaon

Address:- 555, Double Storey, Ne Rajendra Nagar, New Delhi-110060



**Anil Kumar**  
Chartered Accountant

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## **LIMITED REVIEW REPORT**

### **SITAL LEASING AND FINANCE LIMITED**

#### **Review for the quarter ended as on 30<sup>th</sup> June, 2017**

We have reviewed the accompanying statement of unaudited financial results of Sital Leasing And Finance Limited for the period ended 30<sup>th</sup> June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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.

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.



**CA Anil Kumar**  
**(Chartered Accountants)**  
M. No.: 86223

**Place: New Delhi**  
**Date: 11/08/2017**