

SITAL LEASING AND FINANCE LTD
CIN: L65910HR1983PLC050169
Regd. 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
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019 - NBFC COMPLIANT

IN LACS

S. NO.	Particulars	Three Months Ended for			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.04.2019 to 30.06.2019 (₹) Unaudited	01.01.2019 to 31.03.2019 (₹) Audited	01.04.2018 to 30.06.2018 (₹) Unaudited	01.04.2018 to 31.03.2019 (₹) Audited
I	Revenue From Operations:				
(a)	Interest Income	90.17	0.20		0.16
(b)	Dividend Income	0.00	-	66.49	-
(c)	Rental Income				
(d)	Fees and commission Income				
(e)	Net gain on fair value changes				
(f)	Category				
(g)	Sale of products (including excise duty)	23.89	94.45	115.22	454.15
(h)	Sale of services				
	Total Income	114.06	94.65	181.72	454.31
II	EXPENSES				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	-	23.17	1.48	32.75
	Purchase of Shares				
	Changes in inventories of finished goods, WIP and stock-in-trade	21.84	(21.50)	97.04	75.53
	Employee benefits expenses	4.19	4.05	3.43	12.73
	Finance costs	0.01	-	-	0.00
	Depreciation and amortisation expenses	-	9.98	-	18.41
	Other expenses:	7.31	62.21	10.56	92.61
	Total expenses (IV)	33.35	77.91	112.50	232.03
III	Profit/(loss) before exceptional items and tax (I- IV)	80.71	16.74	69.22	222.27
IV	Exceptional Items	-	1.83	-	1.83
V	Profit/(loss) before tax(V-VI)	80.71	14.90	69.22	220.44
VI	Tax expense:				
	(1) Current tax	-	73.17	-	73.17
	(2) Deferred tax	-	(2.91)	-	(2.91)
VII	Profit (Loss) for the period from continuing operations (VII-VIII)	80.71	(55.36)	69.22	150.18
VIII	Profit/(loss) from discontinued operations	-	-	-	-
IX	Tax expense of discontinued operations	-	-	-	-
X	Profit/(loss) from Discontinued operations (after tax) (X- XI)	-	-	-	-
XI	Profit/(loss) for the period (IX+XII)	80.71	(55.36)	69.22	150.18
XII	Paid up equity share capital (Face value Rs. 10/- per share)	6,125.74	6,125.74	6,125.74	6,125.74
XIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
XIV	Earnings per equity share				
	(1) Basic	0.13	(0.09)	0.11	0.25
	(2) Diluted	0.13	(0.09)	0.11	0.25
	See accompanying note to the financial results				

NOTES:

- The above unaudited financial results for the quarter ended 30th June, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 22nd July, 2019.
- The statutory auditors have carried out the limited review report on the above results for Quarter Ended June 30, 2019. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited review Report by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.
- Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For Sital Leasing & Finance Ltd.

Surendra Kumar Jain
(Managing Director)
DIN:-00530035

Place: New Delhi
Date: 22.7.2019





P B H & Co.

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

SITAL LEASING AND FINANCE LIMITED

Review for the quarter ended as on 30th June, 2019

We have reviewed the accompanying statement of unaudited financial results of **Sital Leasing And Finance Limited** for the period ended 30th June, 2019. 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 of the statement in accordance with the Standard on Review Engagement (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 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.

For M/s PBH & Co.
(Chartered Accountants)
FRN: 027217N



CA Bhushan Singh Tanwar
(Partner)
M. No. 529400

Place: New Delhi
Date: 22.07.2019