

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: 8800446397

Amount in Rs.

Statement of Unaudited Financial Results for the Quarter ended 31st December, 2017

Particulars	3 months	Year to date figures for current period ended
	01.07.2017 - 31.12.2017	01.04.2017 - 31.12.2017
	(Unaudited)	(Unaudited)
1 Income		
Revenue from operations	38191538.660	868509598.330
Other income	16053.790	84167.290
Total income	38207592.450	868593765.620
2 Expenses		
(a) Cost of materials consumed	0.000	0.000
(b) Purchases of stock-in-trade	6123989.340	819693584.460
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	25586100.610	30554019.090
(d) Employee benefit expense	0.000	198012.000
(e) Finance costs	542.800	2018.100
(f) Depreciation, depletion and amortisation expense	0.000	0.000
(f) Other Expenses		
1	992387.140	1749736.640
Total other expenses	992387.140	1749736.640
Total expenses	32703019.890	852197370.290
3 Total profit before exceptional items and tax	5504572.560	16396395.330
4 Exceptional items	0.000	0.000
5 Profit before extraordinary items and tax	5504572.560	16396395.330
6 Extraordinary items	0.000	0.000
7 Profit before tax	5504572.560	16396395.330
8 Tax expense		
Current tax	0.000	0.000
Deferred tax	0.000	0.000
Total tax expenses	0.000	0.000
9 Net Profit Loss for the period from continuing operations	5504572.560	16396395.330
10 Profit (loss) from discontinued operations before tax	0.000	0.000
11 Tax expense of discontinued operations	0.000	0.000
12 Net profit (loss) from discontinued operation after tax	0.000	0.000
13 Profit (loss) for period before minority interest	5504572.560	16396395.330
14 Net profit (Loss) for the period	5504572.560	16396395.330
15 Earnings per share		
Earnings per equity share		
(a) Basic earnings (loss) per share from continuing and discontinued operations	0.009	0.027
(b) Diluted earnings (loss) per share from continuing and discontinued operations	0.009	0.027

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held at Gurgaon on 10.02.2018. The statutory auditors of the company have carried out Limited Review on the above results.
- The Company is operating in a Single Segment.
- Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.

For Sital Leasing and Finance Limited

Surender Kumar Jain
Managing Director
DIN-00530035

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

Date: 10.02.2018
Place: Gurgaon



P B H & Co.

CHARTERED ACCOUNTANTS

Head Office : 489/1, Indira Colony, Rohtak, Haryana - 124001

Branch Office : S-4/48, Old Mahavir Nagar, New Delhi - 110018

(M) : +91-9650044902, 8826344480, Email : pbh_ca@outlook.com

LIMITED REVIEW REPORT

SITAL LEASING AND FINANCE LIMITED

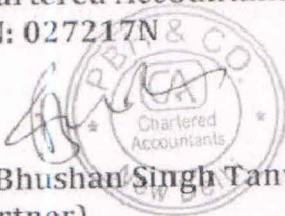
Review for the quarter ended as on 31st December,2017.

We have reviewed the accompanying statement of unaudited financial results of Sital Leasing And Finance Limited for the period ended 31stDecember,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.

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



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

Place: New Delhi
Date: 10/02/2018