



CIN : L65910HR1983PLC050169  
Website : sitalleasingfinance.com  
Mob. : +91-9891709895, +91-8800443697  
E-mail : sitalleasing83@gmail.com, sitalleasing@gmail.com

**SITAL**  
LEASING AND FINANCE LIMITED  
(An ISO 9001:2015 Certified Company)

**Regd. Off. :**  
322, 3rd Floor, SS Plaza Commercial Complex,  
Myfield Garden, Sector-47,  
Gurugram, Haryana - 122001

**Date: 17<sup>th</sup> January, 2024**

**To,**  
**The Manager- Compliance Department**  
**Metropolitan Stock Exchange of India Limited**  
**205(A), 2nd Floor, Piramal Agastya Corporate Park**  
**Kamani Junction, LBS Road, Kurla (West)**  
**Mumbai-400070**

**SYMBOL: SITAL (Sital Leasing and Finance Limited) EQ - ISIN - INE341001029**

**Subject: Submission of Unaudited financial results of Sital Leasing and Finance Limited for the quarter ended December 31, 2023 and the Limited Review Report thereon.**

Dear Sir/Madam,

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The unaudited financial results of Sital Leasing and Finance Limited (“the Company”) for the quarter ended December 31, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 17<sup>th</sup> January 2024 (which commenced at 7:55 P.M. and concluded at 8:20 P.M.).
2. Limited Review Report dated 17<sup>th</sup> January 2024 issued by the Statutory Auditors of the Company, Messer’s Tiwari and Mishra, on the aforesaid financial results of the Company for the quarter ended December 31, 2023, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

**For & on the behalf of Board of Directors of**  
**Sital Leasing and Finance Limited**

**Surendra Kumar Jain**  
**(Managing Director)**  
**DIN: 00530035**

**Encl: As Above**

SITAL LEASING AND FINANCE LIMITED

CIN: L65910HR1983PLC050169

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Corp Off: Office No. 322, 3rd Floor, S.S. Plaza, Commercial Complex, Mayfield Garden, Gurugram, Basai Road, Haryana-122001

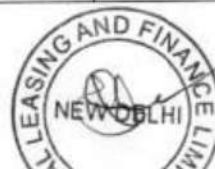
Email Id: sitalleasing83@gmail.com, Website: www.sitalleasingfinance.com

Ph: 9891709895

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2023 - NBFC COMPLIANT

(in Lakhs except in ₹PS)

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
	01.10.2023 to 31.12.2023 (₹)	01.07.2023 to 30.09.2023 (₹)	01.10.2022 to 31.12.2022 (₹)	01.04.2023 to 31.12.2023 (₹)	01.04.2022 to 31.12.2022 (₹)	01.04.2022 to 31.03.2023 (₹)
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
<b>Revenue from operations</b>						
Interest Income	64.761	64.082	49.173	191.838	143.291	246.173
Dividend Income	-	0.020	0.002	0.022	0.024	0.045
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-	-	-
Sale of Share	-	-	-	-	-	0.052
Sale of Services	-	-	-	-	-	-
Others (to be specified)	-	-	0.003	15.876	0.003	0.003
<b>I Total Income</b>	<b>64.761</b>	<b>64.102</b>	<b>49.178</b>	<b>207.737</b>	<b>143.317</b>	<b>246.272</b>
<b>Expenses</b>						
Finance Costs	0.004	-	3.597	0.010	3.629	0.048
Fees and commission expense	-	-	-	-	-	-
Net loss on fair value changes	-	-	-	-	-	-
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Impairment on financial instruments	-	-	-	-	-	-
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-	-	0.052
Changes in inventories of finished goods, stock-in-trade and work in-progress	-	-	-	-	-	-
Employee Benefits Expenses	2.563	3.052	2.868	8.010	8.217	12.900
Depreciation, amortization and impairment	-	-	-	-	-	9.310
Others expenses (to be specified)	3.508	3.912	10.029	13.654	17.506	159.622
<b>II Total expenses</b>	<b>6.075</b>	<b>6.964</b>	<b>16.494</b>	<b>21.674</b>	<b>29.353</b>	<b>181.932</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>64.340</b>
<b>IV Exceptional Items</b>	-	-	-	-	-	-
<b>V Profit/(loss) before tax(III-IV)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>64.340</b>
<b>VI Tax expense:</b>						
(1) Current tax	-	-	-	-	-	16.285
(2) Deferred tax	-	-	-	-	-	(1.943)
Total tax expenses	-	-	-	-	-	14.341
<b>VII Profit (Loss) for the period from continuing operations (V-VI)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>49.998</b>
<b>VIII Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
<b>IX Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>X Profit/(loss) from Discontinued operations (after tax) (VII-IX)</b>	-	-	-	-	-	-
<b>XI Profit/(loss) for the period (VII+X)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>49.998</b>
<b>XII Other Comprehensive Income</b>						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Other Comprehensive Income (A+B)</b>	-	-	-	-	-	-
<b>XIII Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>49.998</b>
<b>XIV Paid up equity share capital (Face value Rs. 1/- per share)</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.010	0.009	0.005	0.030	0.019	0.008
(2) Diluted	0.010	0.009	0.005	0.030	0.019	0.008
<b>XVI Earnings per equity share (for discontinued operation):</b>						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
See accompanying note to the financial results						



**Notes :**

The above unaudited Standalone financial results for the quarter and Nine months ended 31st December 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 17.01.2024.

The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2023. However, the management has excercised necessary due diligence to ensure that the standalone financial results provided true and fair view of its affairs.

EPS has been calculated in accordance with AS 20 issued by ICAI

Figure for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of Board of directors of  
Sital Leasing and Finance Limited



SURENDRA KUMAR JAIN  
Managing Director  
DIN-:00530035

Place: New Delhi  
Date: 17.01.2024

SITAL LEASING AND FINANCE LIMITED  
CIN: L65910HR1983PLC050169

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Corp Off: Office No. 322, 3rd Floor, S.S. Plaza, Commercial Complex, Mayfield Garden, Gurugram, Basal Road, Haryana-122001  
Email Id: sitalleasing83@gmail.com, Website: www.sitalleasingfinance.com  
Ph: 9891709895

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2023 - NBFC COMPLIANT

Particulars	(in Lakhs except EPS)					
	Three Months Ended			Nine Months Ended		Year Ended
	CURRENT QUARTER 01.10.2023 to 31.12.2023 (₹)	PREVIOUS QUARTER 01.07.2023 to 30.09.2023 (₹)	CORRESPONDING QUARTER 01.10.2022 to 31.12.2022 (₹)	CURRENT QUARTER 01.04.2023 to 31.12.2023 (₹)	CORRESPONDING QUARTER 01.04.2022 to 31.12.2022 (₹)	YEAR TO DATE 01.04.2022 to 31.03.2023 (₹)
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
<b>Revenue from operations</b>						
Interest Income	64.761	64.082	49.173	191.838	143.291	247.173
Dividend Income	-	0.020	0.002	0.022	0.024	0.045
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-	-	-
Sale of Share	-	-	-	-	-	-
Sale of Services	-	-	-	-	-	0.05
Others (to be specified)	-	-	0.003	15.876	0.003	0.003
<b>I Total Income</b>	<b>64.761</b>	<b>64.102</b>	<b>49.178</b>	<b>207.737</b>	<b>143.317</b>	<b>246.272</b>
<b>Expenses</b>						
Finance Costs	0.004	-	3.597	0.010	3.629	0.048
Fees and commission expense	-	-	-	-	-	-
Net loss on fair value changes	-	-	-	-	-	-
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Impairment on financial instruments	-	-	-	-	-	-
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-	-	0.952
Changes in Inventories of finished goods, stock-in-trade and work in-progress	-	-	-	-	-	-
Employee Benefits Expenses	2.563	3.052	2.868	8.010	8.217	12.900
Depreciation, amortization and impairment	-	-	-	-	-	9.310
Others expenses (to be specified)	3.508	3.912	10.029	13.654	17.506	159.622
<b>II Total expenses</b>	<b>6.075</b>	<b>6.964</b>	<b>16.494</b>	<b>21.674</b>	<b>29.353</b>	<b>181.932</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>64.340</b>
<b>IV Exceptional Items</b>	-	-	-	-	-	-
<b>V Profit/(loss) before tax(III-IV)</b>	<b>58.685</b>	<b>57.138</b>	<b>32.684</b>	<b>186.062</b>	<b>113.965</b>	<b>64.340</b>
Shares in Associate Company	1,768.295	0.824	(2.436)	1,812.613	-	69.467
<b>VI Tax expense:</b>						
(1) Current tax	-	-	-	-	-	16.285
(2) Deferred tax	-	-	-	-	-	(1.943)
<b>Total tax expenses</b>	-	-	-	-	-	14.342
<b>VII Profit (Loss) for the period from continuing operations (V-VI)</b>	<b>1,826.980</b>	<b>57.962</b>	<b>30.249</b>	<b>1,998.675</b>	<b>113.965</b>	<b>119.465</b>
<b>VIII Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
<b>IX Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>X Profit/(loss) from Discontinued operations (after tax) (VII-IX)</b>	-	-	-	-	-	-
<b>XI Profit/(loss) for the period (VII+X)</b>	<b>1,826.980</b>	<b>57.962</b>	<b>30.249</b>	<b>1,998.675</b>	<b>113.965</b>	<b>119.465</b>
<b>XII Other Comprehensive Income</b>						
<b>A (i) Items that will not be reclassified to profit or loss</b>	-	-	-	-	-	-
(ii) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
<b>B (i) Items that will be reclassified to profit or loss</b>	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Other Comprehensive Income (A+B)</b>	-	-	-	-	-	-
<b>XIII Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>1,826.980</b>	<b>57.962</b>	<b>30.249</b>	<b>1,998.675</b>	<b>113.965</b>	<b>119.465</b>
<b>XIV Paid up equity share capital (Face value Rs. 1/- per share)</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>	<b>6,125.738</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.298	0.009	0.005	0.326	0.019	0.20
(2) Diluted	0.298	0.009	0.005	0.326	0.019	0.020
<b>XVI Earnings per equity share (for discontinued operation):</b>						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
See accompanying note to the financial results						



**Notes :**


The above unaudited Consolidated financial results for the quarter and Nine months ended 31st December 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 17.01.2024.

The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2023. However, the management has excercised necessary due diligence to ensure that the consolidated financial results provided true and fair view of its affairs.

EPS has been calculated in accordance with AS 20 issued by ICAI

Figure for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of Board of directors of  
Sital Leasing and Finance Limited

  
SURENDRA KUMAR JAIN  
Managing Director  
DIN:-00530035

Place: New Delhi  
Date: 17.01.2024

**GSA & Associates LLP**  
**Chartered Accountants**

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**Independent Limited Review Report on Unaudited Standalone and Consolidated Financial Results of SITAL LEASING AND FINANCE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.**

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TO  
THE BOARD OF DIRECTORS OF  
**SITAL LEASING AND FINANCE LIMITED**

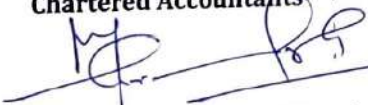
1. We have reviewed the accompanying Statement of Unaudited Standalone and Consolidated Financial Results of **SITAL LEASING AND FINANCE LIMITED** (the "Company") for the quarter ended December 31, 2023 ("the Statement attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Listing obligations and Disclosure Requirements] Regulations, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

**For GSA & Associates LLP**  
**Chartered Accountants**

  
**CA. Manindra Kumar Tiwari**  
**Partner**  
**M. No. : 501419**



**UDIN: 24501419BKAADG1435**  
**Place: New Delhi**  
**Date : 17/01/2024**

Head Office: 16, DDA Flats, Ground Floor, Panchsheel- Shivalik Mor, Near Malviya Nagar, New Delhi – 110017

Branch Office: Office 573, DDA SFS Flats, Pocket 1, Sector 22, Dwarka, West Delhi – 110075

Tel.:7862099205,011-41811888, E-mail: [admin@gsa.net.in](mailto:admin@gsa.net.in)

LLP Registration No. AAS-8863(Formerly known as GSA & Associates)

Branches at Delhi, Gurgaon, Akhnoor (Jammu), West Bengal