

SITAL LEASING AND FINANCE LTD

Reg. Off: Office No. 322, 3rd Floor, Plaza Commercial Complex, Mayfield Garden, Sector-47, Gurugram, Haryana-122001

Corp.Off: Office No. 322, 3rd Floor, Plaza Commercial Complex Mayfield Garden, Sector-47, Gurugram, Haryana-122001

CIN: L65910HR1983PLC050169, E-mail: sitalleasing83@gmail.com

Website: www.sitalleasingfinance.com, Mob: +91-9891709895

Date: 06.08.2025

To,

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

SYMBOL CODE: SITAL (SITAL LEASING AND FINANCE LTD) EQ - ISIN –INE341O01029.

Sub: Revised Submission of Unaudited financial results of Sital Leasing And Finance Ltd for the quarter ended on June 30th, 2025 and along with Limited review report

Dear Sir/Madam (s),

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 Ltd** (“the Company”) for the quarter ended on 30th June, 2025, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on **Wednesday, 06th August, 2025** at the registered address of the company at Office No. 322, 3rd Floor, Plaza Commercial Complex Mayfield Garden, Sector-47, Gurgaon, Haryana, India, 122001 (which was commenced at 06:00 P.M. and concluded at 06:30 P.M.)
2. Limited Review Report dated 06th August, 2025 issued by the Statutory Auditors of the Company **VRSK & Associates**, on the aforesaid financial results of the Company for the quarter ended on June 30th, 2025 this 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 and on behalf of Board of Directors
Sital Leasing and Finance Ltd

Surendra Kumar Jain
Managing Director
DIN: 00530035

Encl: As Above

Limited Review Report

Review report to Board of Directors of
SITAL LEASING AND FINANCE LIMITED

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30TH, 2025 OF SITAL LEASING AND FINANCE LIMITED

We have reviewed the accompanying statement of unaudited Standalone Financial Results of Sital Leasing and Finance Limited for the quarter ended 30.06.2025. 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (India Accounting Standards) Rules, 2015 and the circular 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 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 financial statements are free of any material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, which have not been prepared in accordance with applicable accounting standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized



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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 and SEBI Circular dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement

For VRSK & Associates (FRN:011199N)
Chartered Accountant



CA. RAHUL JAIN (M.NO: 099134)
Partner

New Delhi, August 06, 2025

UDIN: 25099134BMJQDR3666

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INDEPENDENT AUDITOR'S REVIEW REPORT ON QUARTERLY CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

TO THE BOARD OF DIRECTORS OF
SITAL LEASING AND FINANCE LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Sital Leasing and Finance Limited** ("the parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit (loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended 30.06.2025 and for the period from 01.04.2025 to 30.06.2025 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30.06.2025 and the corresponding period from 01.04.2025 to 30.06.2025, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



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4. The Statement includes the results of the following entities:

- (i) India Solomon Holdings Limited having 27.09%
- (ii) Utsav Securities Limited having 23.85%

Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 4 below, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results, which have not been 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, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VRSK & Associates (FRN:011199N)

Chartered Accountant



CA. RAHUL JAIN (M.NO: 099134)

Partner

New Delhi, August 06, 2025

UDIN: 25099134BMJQDR3666

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2025 - NBFC COMPLIANT

Particulars		Three Months Ended			(IN LAC)
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	Year Ended
		01.04.2025 to 30.06.2025 ()	01.01.2025 to 31.03.2025 ()	01.04.2024 to 30.06.2024 ()	01.04.2024 to 31.03.2025 ()
		Unaudited	Audited	Unaudited	Audited
	Income:				
I	Revenue from operations	-	-	-	-
	Interest Income	53.513	38.261	38.450	190.57
II	Other income:				
	Dividend Income	0.002	0.031	-	0.06
	Other Incomes	-	-	-	-
III	Total Income	53.515	38.292	38.450	190.630
IV	Expenses				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	2.951	3.620	1.224	9.76
	Finance costs	0.010	-	-	0.03
	Depreciation and amortisation expense	-	3.863	-	3.86
	Other expenses	(1,924.188)	1,794.214	9.187	1,815.05
	Total expenses	(1,921.227)	1,801.697	10.410	1,828.708
	Total expenses	(1,921.227)	1,801.697	10.410	1,828.71
V	Profit/(loss) before exceptional items and tax (I- IV)	1,974.742	(1,763.404)	28.041	(1,638.08)
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) after extraordinary items and before tax(V-VI)	1,974.742	(1,763.404)	28.041	(1,638.08)
VIII	Extra ordinary item	-	-	-	-
IX	Profit Before Tax (VII-VIII)	1,974.742	(1,763.404)	28.041	(1,638.08)
X	Tax expense:				
	(1) Current tax	-	29.435	-	29.43
	(2) Deferred tax	-	3.155	-	3.15
	(3) Taxes for earlier years	-	-	-	43.06
	Total tax expenses	-	32.589	-	75.65
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	1,974.742	(1,795.994)	28.041	(1,713.73)
XII	Profit/(loss) from discontinued operations	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	1,974.742	(1,795.994)	28.041	(1,713.73)
XVI	Other Comprehensive Income				
	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	-	-	-	-
XV	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1,974.742	(1,795.994)	28.041	(1,713.73)
XVI	Paid up equity share capital (Face value Rs. 1/- per share)	6,125.738	6,125.738	6,125.738	6,125.738
	Other Equity				
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	0.322	(0.293)	0.005	(0.28)
	(2) Diluted	0.322	(0.293)	0.005	(0.28)
XVIII	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	See accompanying note to the financial results				

Notes :

- (1) The above Audited financial results for the quarter ended 30th June 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 06.08.2025
- (2) 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**

For Sital Leasing & Finance Limited



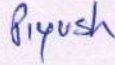
Authorized/Director

**SURENDRA KUMAR JAIN
(Managing Director)
DIN: 00530035**

Date : 06.08.2025

Place: New Delhi

For Sital Leasing & Finance Limited



**PIYUSH JAIN
(CFO)**

Authorized/Director

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2025 - IND-AS COMPLIANT (NBFC)

Particulars	Three Months Ended			Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
	01.04.2025 to 30.06.2025 (₹) Unaudited	01.01.2025 to 31.03.2025 (₹) Audited	01.04.2024 to 30.06.2024 (₹) Unaudited	01.04.2024 to 31.03.2025 (₹) Audited
Revenue from operations				
Interest Income	53.513	38.261	38.450	190.57
Others Income:				
Dividend Income	0.002	0.031	-	0.06
Rental Income	-	-	-	-
Fees & Commission Income	-	-	-	-
Net gain on fair value changes	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-
Sale of shares	-	-	-	-
Sale of services	-	-	-	-
Others (to be specified)	-	-	-	-
I Total Income	53.515	38.292	38.450	190.63
Expenses				
Finance Costs	0.010	-	-	0.03
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	-	-	-	-
Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-
Employee Benefits Expenses	2.951	3.620	1.224	9.76
Depreciation, amortization and impairment	-	3.863	-	3.86
Others expenses (to be specified)	(1,924.188)	1,794.214	9.187	1,815.05
II Total expenses	(1,921.227)	1,801.697	10.410	1,828.71
III Profit/(loss) before exceptional items and tax (I- II)	1,974.742	(1,763.404)	28.040	(1,638.08)
IV Exceptional Items	-	-	-	-
V Profit/(loss) before tax(III-IV)	1,974.742	(1,763.404)	28.040	(1,638.08)
Shares in Associate Company	3.747	374.002	5.128	857.65
VI Tax expense:				
(1) Current tax	-	29.435	-	29.43
(2) Deferred tax	-	3.155	-	3.15
(3) CSR Expenses	-	-	-	-
(4) Taxes for earlier years	-	-	-	43.06
Total tax expenses	-	32.589	-	75.65
VII Profit (Loss) for the period from continuing operations (V-VI)	1,978.489	(1,421.992)	33.168	-2,571.38
VIII Profit/(loss) from discontinued operations	-	-	-	-
IX Tax expense of discontinued operations	-	-	-	-
X Profit/(loss) from Discontinued operations (after tax) (VII-IX)	-	-	-	-
XI Profit/(loss) for the period (VII+X)	1,978.489	(1,421.992)	33.168	-2,571.38
XII Other Comprehensive Income				
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	-	-	-	-
Other Comprehensive Income (A+B)	-	-	-	-
XIII Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1,978.489	(1,421.992)	33.168	-2,571.38
XIV Paid up equity share capital (Face value Rs. 1/- per share)	6,125.738	6,125.738	6,125.738	6,125.74
XV Earnings per equity share (for continuing operation):				
(1) Basic	0.323	(0.232)	0.005	-0.42
(2) Diluted	0.323	(0.232)	0.005	-0.42
XVI Earnings per equity share (for discontinued operation):				
(1) Basic	-	-	-	-
(2) Diluted	-	-	-	-
See accompanying note to the financial results				

Notes :

- (1) The above Audited financial results for the quarter ended 30th June 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 06.08.2025.
- (2) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

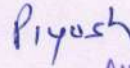
For and on behalf of board of directors of
Sital Leasing and Finance Limited

For Sital Leasing & Finance Limited



SURENDRA KUMAR JAIN
Authorized/Director
Managing Director
DIN:- 00530035

For Sital Leasing & Finance Limited



Authorized/Director
PIYUSH JAIN
(CFO)

Date : 06.08.2025

Place: New Delhi