

# SITAL LEASING AND FINANCE LTD

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

CIN: L65910HR1983PLC050169, E-mail: [sitalleasing83@gmail.com](mailto:sitalleasing83@gmail.com)

Website: [www.sitalleasingfinance.com](http://www.sitalleasingfinance.com) , Mob: +91-9891709895

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Date: 14.11.2025

To,

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

**SYMBOL: SITAL (SITAL LEASING AND FINANCE LIMITED) EQ - ISIN – INE341O01029.**

**Sub: Submission of Unaudited financial results of (Sital Leasing And Finance Limited) for the quarter & half year ended on September 30th, 2025 along with Limited Review Report thereon.**

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 (Standalone and Consolidated) of Sital Leasing And Finance Limited (“the Company”) for the quarter & half year ended on September 30th, 2025, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Friday, 14<sup>th</sup> November 2025 (which was commenced at 04:35 P.M. and concluded at 05:10 P.M.)
2. Limited Review Report dated Friday, 14<sup>th</sup> November 2025 issued by the Statutory Auditors of the Company, **VRSK & Associates**, on the aforesaid financial results of the Company for the quarter & half year ended on September 30th, 2025, 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 and on behalf of Board of Directors  
SITAL LEASING AND FINANCE LIMITED**

**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 SEPTEMBER 30<sup>TH</sup>, 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 30.09.2025. 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 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 05<sup>th</sup> 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, November 14, 2025

**UDIN: 25099134BMJQHN2058**



**Head Office**

42, Ward No.18, Basti Pura,  
Arya Nagar, Rohtak-124001,  
Haryana,  
Ph: +91 9310203089  
caasmittal@gmail.com

**Faridabad Office**

173, Sector 21A  
Faridabad, 121001,  
Haryana  
Ph: +919350695696  
vrsk.office@gmail.com

**South Delhi Office**

H1555, IGF,  
Chittaranjan Park,  
New Delhi-110019  
Ph: +919811022855  
vipnet@vrskca.com

**Dwarka Office**

F-6 Malik Building-1 Plot No 2  
Pocket 6 Sector 12 K M Chowk  
Dwarka New Delhi-110075,  
Ph: +919811042128  
ankushfca@gmail.com

**Pitampura Office**

209A Sagar Plaza 1,  
Community Centre, Road No  
44, Pitampura Delhi-110034  
Ph: +918950079556  
sahilbansal@gmail.com

**Rohini Office**

H-19/53, Sector-7,  
Rohini, Delhi-110085  
Ph: +91 9310203089  
rrjc\_delhi@yahoo.co.in

**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 and half year ended 30.09.2025 and for the period from 01.07.2025 to 30.09.2025 ("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 and half year ended 30.09.2025 and the corresponding period from 01.07.2025 to 30.09.2025, 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.

4. The Statement includes the results of the following entities:
  - (i) Utsav Securities Ltd having 23.85 % shares
  - (ii) India Solomon Holdings Ltd having 27.09 % shares



**Head Office**

17, Ward No. 18, Bansi Pura,  
Arvi Nagar, Rohtak-124001,  
Haryana,  
Ph: +91 931003089  
ca@vrskca@gmail.com

**Faridabad Office**

171, Sector 21A,  
Faridabad, 121001,  
Haryana  
Ph: +919350695696  
vrsk.office@gmail.com

**South Delhi Office**

H1555 16A,  
Chittaranjan Park,  
New Delhi-110019  
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vireet@vrskca.com

**Dwarka Office**

F-6 Malik Building 1 Plot No 2  
Pocket 6 Sector 12 K M Chowk  
Dwarka New Delhi-110075,  
Ph: +919811042128  
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**Pitampura Office**

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Community Centre, Road No  
44, Pitampura Delhi-110034  
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sahilbansal@gmail.com

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rrjc\_delhi@yahoo.co.in

5. 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, 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*

*Rahul Jain*

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

*Partner*

New Delhi, November 14, 2025

**UDIN: 25099134BMJQHN2058**



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caconsult@gmail.com

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2025 - NBFC COMPLIANT

Particulars	Three Months Ended			Six Months Ended		IN LACS
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
	01.07.2025 to 30.09.2025 unaudited	01.04.2025 to 30.06.2025 unaudited	01.07.2024 to 30.09.2024 unaudited	01.04.2025 to 30.09.2025 unaudited	01.04.2024 to 31.03.2025 unaudited	01.04.2024 to 31.03.2025 Audited
<b>Revenue from operations</b>						
Interest Income	54.73	53.51	57.52	108.24	95.97	190.57
Sale of Shares/Products			-			
<b>Other Incomes:</b>						
Dividend Income	0.03	0.00	0.03	0.03	0.03	-
Rental Income			-			
Fees & Commission Income			-			
Net gain on fair value changes			-			
Sale of services						
Others (to be specified)						0.06
<b>I Total Income</b>	<b>54.75</b>	<b>53.52</b>	<b>57.55</b>	<b>108.27</b>	<b>96.00</b>	<b>190.63</b>
<b>Expenses</b>						
Finance Costs	0.00	0.01	-	0.01	-	0.03
Impairment on financial instruments	(5.37)	-	-	(1,937.70)	-	-
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	1.01	2.95	2.42	3.96	3.65	9.76
Depreciation, amortization and Impairment						3.86
Others expenses (to be specified)	23.95	(1,924.19)	5.08	31.98	14.38	1,815.05
<b>II Total expenses</b>	<b>19.60</b>	<b>(1,921.23)</b>	<b>7.50</b>	<b>(1,901.75)</b>	<b>18.03</b>	<b>1,828.71</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>35.15</b>	<b>1,974.74</b>	<b>50.05</b>	<b>2,010.01</b>	<b>77.97</b>	<b>(1,638.08)</b>
<b>IV Exceptional Items</b>			(33.87)		(33.87)	
<b>V Profit/(loss) before tax(III-IV)</b>	<b>35.15</b>	<b>1,974.74</b>	<b>16.18</b>	<b>2,010.01</b>	<b>44.10</b>	<b>(1,638.08)</b>
<b>VI Tax expense:</b>						
(1) Current tax						29.43
(2) Deferred tax						3.15
(3) Taxes for earlier years						43.06
Total tax expenses						75.65
<b>VII Profit (Loss) for the period from continuing operations</b>	<b>35.15</b>	<b>1,974.74</b>	<b>16.18</b>	<b>2,010.01</b>	<b>44.10</b>	<b>(1,713.73)</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>35.15</b>	<b>1,974.74</b>	<b>16.18</b>	<b>2,010.01</b>	<b>44.10</b>	<b>(1,713.73)</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 reclassified 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>35.15</b>	<b>1,974.74</b>	<b>16.18</b>	<b>2,010.01</b>	<b>44.10</b>	<b>(1,713.73)</b>
<b>XIV Paid up equity share capital (Face value Rs. 1/- per</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.01	0.32	0.00	0.33	0.01	(0.28)
(2) Diluted	0.01	0.32	0.00	0.33	0.01	(0.28)
<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 financial results for the quarter and six months ended 30th september 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14-11-2025.
- The limited review report have carried out on the above results for the quarter and six months ended on 30th september 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fare view of its affairs.
- The company is engaged in one business activity only.
- 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 LTD



SURENTRA KUMAR JAIN  
 Managing Director  
 DIN: 00530035



PRITHVI JAIN  
 Director  
 DIN: 00537234

Date: 14-11-2025  
 Place: New Delhi

## Statement of Asset and Liabilities

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Financial Asset</b>		
	Cash and cash equivalents	22.52	15.09
	Bank Balance other than (a) above	2.54	2.50
	Derivative financial instruments		
	Receivables		
	(I) Trade Receivables		
	(II) Other Receivables		
	Loans	2,459.07	2,405.78
	Investments	95,000.00	95,000.00
	Other Financial assets	37.33	26.51
<b>2</b>	<b>Non Financial Asset</b>		
	Inventories	17.48	17.48
	Current tax assets (Net)		
	Deferred tax Assets (Net)	16.76	16.76
	Investment Property		
	Biological assets other than bearer plants		
	Property, Plant and Equipment	45.00	45.00
	Capital work-in-progress		
	Intangible assets under development		
	Goodwill		
	Other Intangible assets	-	-
	Other non-financial assets (to be specified)		
	<b>Total Assets</b>	<b>97,600.71</b>	<b>97,529.12</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	Equity Share Capital	6,125.74	6,125.74
	Other Equity	91,418.67	89,408.65
	<b>Total Equity</b>	<b>97,544.40</b>	<b>95,534.39</b>
<b>2</b>	<b>Liabilities</b>		
<b>2.1</b>	<b>Financial Liabilities</b>		
(a)	Derivative financial instruments		-
(b)	Payables		
	(I) Trade Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	2.00	-
	(II) Other Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		-
(c)	Debt Securities		-
(d)	Borrowings (Other than Debt Securities)		
(e)	Deposits		
(f)	Subordinated Liabilities		
(g)	Other financial liabilities	-	-
<b>2.2</b>	<b>Non-Financial Liabilities</b>		
(a)	Current tax liabilities (Net)		2.96
(b)	Provisions	54.30	1,991.76
(c)	Deferred tax liabilities (Net)		
(d)	Other non-financial liabilities		
	<b>Total liabilities</b>	<b>56.30</b>	<b>1,994.73</b>
	<b>Total equity and liabilities</b>	<b>97,600.71</b>	<b>97,529.12</b>

For and on behalf of board of directors of  
SITAL LEASING AND FINANCE LTD



**SURENDRA KUMAR IAIN**  
Managing Director  
DIN: 00530035



**PRITI JAIN**  
Director  
DIN: 00537234

Date: 14-11-2025  
Place: New Delhi

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**Statement of Unaudited Standalone Cash Flows for Quarter & Six Months Ended on 30th september 2025**

IN LACS

Particulars	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
<b>Cash flows from operating activities</b>		
Profit before tax & exceptional items	2,010.01	44.10
Adjustments for:		
Depreciation		
Provision for income tax		
Deferred tax		
Exceptional items		
<b>Working capital changes:</b>		
(Increase) / Decrease in Inventories		
(Increase) / Decrease in current assets		
(Increase) / Decrease in trade and other receivables		
(Increase) / Decrease in other current assets	(10.82)	(40.94)
Increase / (Decrease) in other current liabilities	(1,940.42)	(2.36)
Increase / (Decrease) in trade payables	2.00	-
Valuation of Investment by way of association		
Cash generated from operations		
Interest paid	-	-
tax paid	-	-
Dividends paid	-	-
<b>Net cash from operating activities</b>	<b>60.77</b>	<b>0.78</b>
<b>Cash flows from Investing activities</b>		
Purchase of property, plant and equipment		
Loan & Advances Loan	(53.30)	-
Purchase/ Sale of shares		
<b>Net cash used in investing activities</b>	<b>(53.30)</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Proceeds from equity shares	-	-
Unsecured Borrowing	-	-
Loan & Advances Loan	-	-
Dividends paid	-	-
<b>Net cash used in financing activities</b>	<b>-</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>7.47</b>	<b>0.78</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>17.59</b>	<b>5.50</b>
<b>Cash and cash equivalents at end of period</b>	<b>25.06</b>	<b>6.28</b>

For and on behalf of board of directors of  
**SITAL LEASING AND FINANCE LTD**



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



**PRITI JAIN**  
**Director**  
**DIN: 00537234**

**Date: 14-11-2025**  
**Place: New Delhi**

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**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED ON 30TH SEPTEMBER, 2025 - IND-AS COMPLIANT (NBFC)**

Particulars	Three Months Ended			Year Ended		
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
	01.07.2025 to 30.09.2025 (₹)	01.04.2025 to 30.06.2025 (₹)	01.07.2024 to 30.09.2024 (₹)	01.04.2025 to 30.09.2025 (₹)	01.04.2024 to 30.09.2024	01.04.2024 to 31.03.2025 (₹)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Revenue from operations</b>						
Interest Income	54.73	53.51	57.52	108.24	95.97	190.57
Sale of shares	-	-	-	-	-	-
<b>Other Incomes :</b>						
Dividend Income	0.03	0.00	0.03	0.03	0.03	-
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-	-	-
Sale of services	-	-	-	-	-	-
Others (to be specified)	-	-	-	-	-	0.06
<b>I Total Income</b>	<b>54.75</b>	<b>53.52</b>	<b>57.55</b>	<b>108.27</b>	<b>96.00</b>	<b>190.63</b>
<b>Expenses</b>						
Finance Costs	0.00	0.01	-	0.01	-	0.03
Fees and commission expense	-	-	-	-	-	-
Net loss on fair value changes	-	-	-	-	-	-
Impairment on financial instruments	(5.37)	-	-	(1,937.70)	-	-
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-	-	-
work-in- progress	-	-	-	-	-	-
Employee Benefits Expenses	1.01	2.95	2.42	3.96	3.65	9.76
Depreciation, amortization and impairment	-	-	-	-	-	3.86
Others expenses (to be specified)	23.95	(1,924.19)	5.08	31.98	14.38	1,815.05
<b>II Total expenses</b>	<b>19.60</b>	<b>(1,921.23)</b>	<b>7.50</b>	<b>(1,901.75)</b>	<b>18.03</b>	<b>1,828.71</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>35.15</b>	<b>1,974.74</b>	<b>50.05</b>	<b>2,010.01</b>	<b>77.97</b>	<b>(1,638.08)</b>
<b>IV Exceptional Items</b>	-	-	(33.87)	-	(33.87)	-
<b>V Profit/(loss) before tax(III-IV)</b>	<b>35.15</b>	<b>1,974.74</b>	<b>16.18</b>	<b>2,010.01</b>	<b>44.10</b>	<b>(1,638.08)</b>
Shares in Associate Company	1,512.70	3.747	7.66	1,512.44	12.79	(857.65)
<b>VI Tax expense:</b>						
(1) Current tax	-	-	-	-	-	29.43
(2) Deferred tax	-	-	-	-	-	3.15
(3) Taxes for earlier years	-	-	-	-	-	43.06
<b>Total tax expenses</b>	-	-	-	-	-	<b>75.65</b>
<b>VII Profit (Loss) for the period from continuing operations (V-VI)</b>	<b>1,547.86</b>	<b>1,978.49</b>	<b>23.84</b>	<b>3,522.46</b>	<b>56.89</b>	<b>(2,571.38)</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>1,547.86</b>	<b>1,978.49</b>	<b>23.84</b>	<b>3,522.46</b>	<b>56.89</b>	<b>(2,571.38)</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>1,547.86</b>	<b>1,978.49</b>	<b>23.84</b>	<b>3,522.46</b>	<b>56.89</b>	<b>(2,571.38)</b>
<b>XIV Paid up equity share capital (Face value Rs. 1/- per share)</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>	<b>6,125.74</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.25	0.32	0.00	0.58	0.01	(0.42)
(2) Diluted	0.25	0.32	0.00	0.58	0.01	(0.42)
<b>XVI Earnings per equity share (for discontinued operation):</b>						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-

See accompanying note to the financial results



**Notes :**

- (1) The above unaudited financial results for the quarter ended 30th September, 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14-11-2025.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-I) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended September 30, 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) 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 LTD**



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



**PRITI JAIN**  
Director  
DIN: 00537234

Date: 14-11-2025  
Place: New Delhi

**Consolidated Statement of Asset and Liabilities**

**For The Half Yearly Ended 30.09.2025**

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Financial Asset</b>		
	Cash and cash equivalents	22.52	15.09
	Bank Balance other than (a) above	2.54	2.50
	Derivative financial instruments		
	Receivables		
	(I) Trade Receivables		
	(II) Other Receivables		
	Loans	2,459.07	2,405.78
	Investments	97,206.71	95,694.27
	Other Financial assets	37.33	26.51
<b>2</b>	<b>Non Financial Asset</b>		
	Inventories	17.48	17.48
	Current tax assets (Net)		
	Deferred tax Assets (Net)	16.76	16.76
	Investment Property		
	Biological assets other than bearer plants		
	Property, Plant and Equipment	45.00	45.00
	Capital work-in-progress		
	Intangible assets under development		
	Goodwill		
	Other Intangible assets	-	-
	Other non-financial assets (to be specified)		
	<b>Total Assets</b>	<b>99,807.42</b>	<b>98,223.38</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	Equity Share Capital	6,125.74	6,125.74
	Other Equity	93,625.38	90,102.92
	<b>Total Equity</b>	<b>99,751.11</b>	<b>96,228.66</b>
<b>2</b>	<b>Liabilities</b>		
<b>2.1</b>	<b>Financial Liabilities</b>		
<b>(a)</b>	Derivative financial instruments		-
<b>(b)</b>	Payables		
	(I) Trade Payables		-
	(i) total outstanding dues of micro enterprises and small enterprises		-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	2.00	-
	II) Other Payables		-
	(i) total outstanding dues of micro enterprises and small enterprises		-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		-
<b>(c)</b>	Debt Securities		
<b>(d)</b>	Borrowings (Other than Debt Securities)		
<b>(e)</b>	Deposits		
<b>(f)</b>	Subordinated Liabilities		
<b>(g)</b>	Other financial liabilities		
<b>2.2</b>	<b>Non-Financial Liabilities</b>		
<b>(a)</b>	Current tax liabilities (Net)		2.96
<b>(b)</b>	Provisions	54.30	1,991.76
<b>(c)</b>	Deferred tax liabilities (Net)		-
<b>(d)</b>	Other non-financial liabilities		
	<b>Total liabilities</b>	<b>56.30</b>	<b>1,994.73</b>
	<b>Total equity and liabilities</b>	<b>99,807.42</b>	<b>98,223.38</b>

For and on behalf of board of directors of  
SITAL LEASING AND FINANCE LTD

  
SURENDRA KUMAR JAIN  
Managing Director  
DIN: 00530035

  
PRITI JAIN  
Director  
DIN: 00537234

Date: 14-11-2025  
Place: New Delhi

**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**

**Statement of Unaudited Consolidated Cash Flows for Quarter & Six Months Ended on 30th september 2025**

Particulars	( IN LAC)	
	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
<b>Cash flows from operating activities</b>		
Profit before taxation	2,010.01	77.97
<b>Adjustments for:</b>		
Depreciation		
Provision for income tax		
profit/( loss ) on sale pf fixed assets		
Exceptional items		
<b>Working capital changes:</b>		
(Increase) / Decrease in other current assets	(10.82)	(40.94)
(Increase) / Decrease in Inventories		
(Increase) / Decrease in trade and other receivables		
(Increase) / Decrease in other non-current assets		
Increase / (Decrease) in trade payables	2.00	
Increase / (Decrease) in short term borrowings		
Increase / (Decrease) in other current liabilities	(1,940.42)	(2.38)
Increase / (Decrease) in other financial liabilities		
Valuation of Investment by way of association		
Cash generated from operations		
Interest paid		
tax paid		
Dividends paid		
<b>Net cash from operating activities</b>	<b>60.77</b>	<b>34.64</b>
<b>Cash flows from investing activities</b>		
Purchase/Sale of property, plant and equipment	-	-
Loans & Advances Given/Received	(53.30)	
Purchase/ Sale of shares		
<b>Net cash used in investing activities</b>	<b>(53.30)</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Proceeds from equity share		
Loans & Advances Given/Received		
Unsecured borrowings		
Repayment of Car Loan		
Dividends paid	-	-
<b>Net cash used in financing activities</b>	<b>-</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>7.47</b>	<b>34.64</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>17.59</b>	<b>5.50</b>
<b>Cash and cash equivalents at end of period</b>	<b>25.06</b>	<b>40.15</b>

For and on behalf of board of directors of  
**SITAL LEASING AND FINANCE LTD**



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



**PRITI JAIN**  
**Director**  
**DIN: 00537234**

**Date: 14-11-2025**  
**Place: New Delhi**