

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	995000.000	2970000.000
	Other income	0.000	5653.910
	Total income	995000.000	2975653.910
2	Expenses		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	0.000	63834.000
(e)	Finance costs	17.000	46.000
(f)	Depreciation, depletion and amortisation expense	0.000	0.000
(f)	Other Expenses		
1		585935.000	1060009.000
	Total other expenses	585935.000	1060009.000
	Total expenses	585952.000	1123889.000
3	Total profit before exceptional items and tax	409048.000	1851764.910
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	409048.000	1851764.910
6	Extraordinary items	0.000	0.000
7	Profit before tax	409048.000	1851764.910
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	409048.000	1851764.910
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	409048.000	1851764.910
14	Net profit (Loss) for the period	409048.000	1851764.910
15	Earnings per share		
	Earnings per equity share		
(a)	Basic earnings (loss) per share from continuing and discontinued operations	0.102	0.463
(b)	Diluted earnings (loss) per share from continuing and discontinued operations	0.102	0.463

Notes:

- 1 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 New Delhi on 10.02.2018. The statutory auditors of the company have carried out Limited Review on the above results.
- 2 The Company is operating in a Single Segment.
- 3 Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.

For Shri Niwas Leasing & Finance Limited

VIRENDRA JAIN
 Managing Director
 DIN:-00530076

Date: 10.02.2018
 Place: New Delhi

Address:- 555, Double Story, New Rajinder Nagar, New Delhi-110060



LIMITED REVIEW REPORT

SHRI NIWAS 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 Shri Niwas Leasing And Finance Limited for the period ended 31st December,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 Bhutani & Associates
(Chartered Accountants)
FRN: 025906N

CA Pankaj Bhutani
(Partner)
M. No. 528667



Place : New Delhi

Date : 10/02/2018