



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

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

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

**Date: 2<sup>nd</sup> August, 2023**

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

Dear Sir/Madam,

**Subject: Submission of Unaudited financial results of Sital Leasing and Finance Limited for the quarter ended June 30, 2023 and the Limited Review Report thereon.**

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:

- (i) The unaudited financial results of Sital Leasing and Finance Limited ("the Company") for the quarter ended June 30, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 2<sup>nd</sup> August, 2023 (which commenced at 03:00 P.M. and concluded at 03:30 P.M.).
- (ii) Limited Review Report dated 2<sup>nd</sup> August, 2023 issued by the Statutory Auditors of the Company, Messers Tiwari and Mishra, on the aforesaid financial results of the Company for the quarter ended June 30, 2023, which was duly placed before the Board at the aforesaid meeting.

Thanking You  
**For and on behalf of Board of Directors**  
**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: 16/121-122, Jain Bhawan, Faiz Road, Karol Bagh, New Delhi-110005

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

Ph: 9891709895

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2023- NBFC COMPLIANT**

**(in Lakhs except EPS)**

Particulars		Three Months Ended			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.04.2023 to 30.06.2023 (')	01.01.2023 to 31.03.2023 (')	01.04.2022 to 30.06.2022 (')	01.04.2022 to 31.03.2023 (')
		unaudited	Audited	unaudited	Audited
	<b>Revenue from operations</b>				
	Interest Income	62.996	102.882	47.929	246.173
	Dividend Income	0.002	0.021	0.004	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	-	0.05
	Others (to be specified)	15.875	-	-	0.0030
<b>I</b>	<b>Total Income</b>	<b>78.873</b>	<b>102.955</b>	<b>47.933</b>	<b>246.272</b>
	<b>Expenses</b>				
	Finance Costs	-	0.006	-	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	-	0.052
	Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-
	Employee Benefits Expenses	2.395	4.683	2.344	12.900
	Depreciation, amortization and impairment	-	9.310	-	9.310
	Others expenses (to be specified)	6.241	138.528	1.249	159.622
<b>II</b>	<b>Total expenses</b>	<b>8.636</b>	<b>152.580</b>	<b>3.593</b>	<b>181.932</b>
<b>III</b>	<b>Profit/(loss) before exceptional items and tax (I- II)</b>	<b>70.238</b>	<b>(49.625)</b>	<b>44.340</b>	<b>64.340</b>
<b>IV</b>	<b>Exceptional Items</b>	-	-	-	-
<b>V</b>	<b>Profit/(loss) before tax(III-IV)</b>	<b>70.238</b>	<b>(49.625)</b>	<b>44.340</b>	<b>64.340</b>
<b>VI</b>	<b>Tax expense:</b>				
	(1) Current tax	-	16.285	-	16.285
	(2) Deferred tax	-	(1.943)	-	(1.943)
	Total tax expenses	-	14.342	-	14.342
<b>VII</b>	<b>Profit (Loss) for the period from continuing operations (V- VI)</b>	<b>70.238</b>	<b>(63.966)</b>	<b>44.340</b>	<b>49.998</b>
<b>VIII</b>	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-
<b>IX</b>	<b>Tax expense of discontinued operations</b>	-	-	-	-
<b>X</b>	<b>Profit/(loss) from Discontinued operations (after tax) (VII- IX)</b>	-	-	-	-
<b>XI</b>	<b>Profit/(loss) for the period (VII+X)</b>	<b>70.238</b>	<b>(63.966)</b>	<b>44.340</b>	<b>49.998</b>
<b>XII</b>	<b>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>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	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	52.000	-
XIII	Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	70.238	(63.966)	44.340	49.998
XIV	Paid up equity share capital (Face value Rs. 1/- per share)	6,125.738	6,125.738	6,125.738	6,125.7375
XV	Earnings per equity share (for continuing operation):				
	(1) Basic	0.011	(0.010)	0.007	0.008
	(2) Diluted	0.011	(0.010)	0.007	0.008
XVI	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	See accompanying note to the financial results				

### **Notes :**

The above unaudited Standalone financial results for the quarter ended 30th June 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 02.08.2023.

The Limited review report have carried out on the above results for quarter ended 30th June 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 IAIN**  
Managing Director  
DIN:-00530035

**Place: New Delhi**  
**Date: 02.08.2023**

**SITAL LEASING AND FINANCE LIMITED**

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**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2023 - NBFC COMPLIANT**

**(in Lakhs except EPS)**

Particulars		Three Months Ended			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.04.2023 to 30.06.2023 ( )	01.01.2023 to 31.03.2023 ( )	01.04.2022 to 30.06.2022 ( )	01.04.2022 to 31.03.2023 ( )
		unaudited	unaudited	unaudited	Audited
	<b>Revenue from opertaions</b>				
	Interest Income	62.996	102.882	47.929	246.173
	Dividend Income	0.002	0.021	0.004	0.045
	Rental Income	-	-	-	-
	Fees & Commission Income	-	-	-	-
	Net gain on fair vale changes	-	-	-	-
	Net gain on derecognition of financial instruments under	-	-	-	-
	Sale of share	-	0.052	-	0.052
	Others (to be specified)	15.876	-	-	0.003
<b>I</b>	<b>Total Income</b>	<b>78.874</b>	<b>102.955</b>	<b>47.933</b>	<b>246.27</b>
	<b>Expenses</b>				
	Finance Costs	-	0.006	-	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	-	0.052
	Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-
	Employee Benefits Expenses	2.395	4.683	2.344	12.900
	Depreciation, amortization and impairment	-	9.310	-	9.310
	Others expenses (to be specified)	6.241	138.528	1.249	159.622
<b>II</b>	<b>Total expenses</b>	<b>8.636</b>	<b>152.580</b>	<b>3.593</b>	<b>181.932</b>
<b>III</b>	<b>Profit/(loss) before exceptional items and tax (I- II)</b>	<b>70.238</b>	<b>(49.625)</b>	<b>44.340</b>	<b>64.340</b>
<b>IV</b>	<b>Exceptional Items</b>	-	-	-	-
<b>V</b>	<b>Profit/(loss) before tax(III-IV)</b>	<b>70.238</b>	<b>(49.625)</b>	<b>44.340</b>	<b>64.340</b>
	Shares in Associate Company	4.977	69.467	0.855	69.467
<b>VI</b>	<b>Tax expense:</b>				
	(1) Current tax	-	16.285	-	16.285
	(2) Deferred tax	-	(1.943)	-	(1.943)
	<b>Total tax expenses</b>	-	<b>14.342</b>	-	<b>14.342</b>
<b>VII</b>	<b>Profit (Loss) for the period from continuing operations (V- VI)</b>	<b>75.215</b>	<b>5.500</b>	<b>45.195</b>	<b>119.465</b>
<b>VIII</b>	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-
<b>IX</b>	<b>Tax expense of discontinued operations</b>	-	-	-	-
<b>X</b>	<b>Profit/(loss) from Discontinued operations (after tax) (VII- IX)</b>	-	-	-	-
<b>XI</b>	<b>Profit/(loss) for the period (VII+X)</b>	<b>75.215</b>	<b>5.500</b>	<b>45.195</b>	<b>119.465</b>
<b>XII</b>	<b>Other Comprehensive Income</b>			<b>52.000</b>	
	<b>A (i) Items that will not be reclassified to profit or loss</b>	-	-	-	-
	<b>(ii) Income tax relating to items that will not be re- classified to profit or loss</b>	-	-	-	-
	<b>B (i) Items that will be reclassified to profit or loss</b>	-	-	-	-
	<b>(ii) Income tax relating to items that will be reclassified to profit or loss</b>	-	-	-	-
	<b>Other Comprehensive Income (A+B)</b>	-	-	-	-

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XIII	Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-	-	-	-
XIV	Paid up equity share capital (Face value Rs. 1/- per share)	6,125.738	6,125.738	6,125.738	6,125.738
XV	Earnings per equity share (for continuing operation):				
	(1) Basic	0.012	0.001	0.007	0.020
	(2) Diluted	0.012	0.001	0.007	0.020
XVI	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	See accompanying note to the financial results				

**Notes :**

The above unaudited Consolidated financial results for the quarter ended 30th June 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 02.08.2023.

The Limited review report have carried out on the above results for quarter ended 30th June 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: 02.08.2023**

**Independent Limited Review Report on the Quarterly unaudited Standalone and Consolidated Financial Results of the Sital Leasing and Finance Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended.**

To,  
**The Board of Directors of  
Sital Leasing and Finance Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Sital Leasing and Finance Limited** (the "Company") for the quarter ended on 30<sup>th</sup> June, 2023 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulations").
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 Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 (as amended), 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 in accordance with the Standard on Review Engagements (SRE2410) "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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Tiwari & Mishra  
Chartered Accountants

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



UDIN: 23501419BGWNCL2711

Place: New Delhi  
Date : 02/08/2023