



**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: 6<sup>th</sup> November, 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: Outcome of Board Meeting held on Monday, 6<sup>th</sup> November, 2023 as per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

With reference to the above captioned subject, we hereby informed you that the Board of Directors at their meeting held today i.e., Monday, 6<sup>th</sup> November, 2023 at 3:00 P.M. concluded at 4:00 P.M at the registered office of the company have considered and approved the following:

**1. UNAUDITED FINANCIAL RESULTS**

The Board of Director have considered and approved the Unaudited Financial Results for quarter and half year ended on 30<sup>th</sup> September, 2023. In this regard, please find enclosed herewith the unaudited Financial Results along with Limited Review Report on Quarter and half year ended Financial Results of the Company pursuant to the Regulation 33 of SEBI (LODR) Regulations, 2015.

The copy of the said unaudited quarterly financial results along with copy of Limited Review Report by Statutory auditor of the company is enclosed herewith.

**2. STATEMENT OF DEVIATION OR VARIATION UNDER REGULATION 32 OF SEBI (LODR) REGULATIONS, 2015**

The Board discussed the compliance of Regulation 32 of SEBI (LODR) Regulations, 2015 and is of the view that the same is not applicable to company as the company has not issued any share by way of Public Issue, Right Issue, Preferential Issue etc. The undertaking of non-applicability of Regulation 32 of SEBI (LODR) Regulations, 2015 is enclosed herewith.

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*

## SITAL LEASING AND FINANCE LIMITED

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Ph: 9891709895

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 30TH SEPTEMBER 2023, NBFC COMPLIANT

Particulars		Three Months Ended			Six Months Ended		(in Lakhs except EPS)
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT SIX MONTHS	CORRESPONDING SIX MONTHS	Year Ended
		01.07.2023 to 30.09.2023	01.04.2023 to 30.06.2023	01.07.2022 to 30.09.2022	01.04.2023 to 30.09.2023	01.04.2022 to 30.09.2022	YEAR TO DATE
		(₹) unaudited	(₹) unaudited	(₹) unaudited	unaudited	unaudited	Audited
	Revenue from operations						
	Interest Income	64.082	62.996	46.188	127.078	94.118	246.173
	Dividend Income	0.020	0.002	0.018	0.022	0.022	0.045
	Rental Income	-	-	-	-	-	-
	Fees & Commission Income	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	-
	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	Sale of shares	-	-	-	-	-	0.052
	Sale of services	-	-	-	-	-	-
	Others (to be specified)	-	15.876	-	15.876	-	0.003
I	<b>Total Income</b>	<b>64.102</b>	<b>78.874</b>	<b>46.206</b>	<b>142.976</b>	<b>94.140</b>	<b>246.272</b>
	<b>Expenses</b>						
	Finance Costs	-	-	0.006	-	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
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
	Employee Benefits Expenses	3.052	2.395	3.005	5.447	5.349	12.900
	Depreciation, amortization and impairment	-	-	-	-	-	9.310
	Others expenses (to be specified)	3.912	6.241	6.255	10.152	7.505	159.622
II	<b>Total expenses</b>	<b>6.964</b>	<b>8.636</b>	<b>9.266</b>	<b>15.599</b>	<b>12.860</b>	<b>181.932</b>
III	<b>Profit/(loss) before exceptional items and tax (I- II)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>64.340</b>
IV	<b>Exceptional Items</b>	-	-	-	-	-	-
V	<b>Profit/(loss) before tax(III-IV)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>64.340</b>
VI	<b>Tax expense:</b>						
	(1) Current tax	-	-	-	-	-	16.285
	(2) Deferred tax	-	-	-	-	-	(1.943)
	Total tax expenses	-	-	-	-	-	14.341
VII	<b>Profit (Loss) for the period from continuing operations (V-VI)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>49.998</b>
VIII	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
IX	<b>Tax expense of discontinued operations</b>	-	-	-	-	-	-
X	<b>Profit/(loss) from Discontinued operations (after tax) (VII-IX)</b>	-	-	-	-	-	-
XI	<b>Profit/(loss) for the period (VII+X)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>49.998</b>
XII	<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 (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	<b>Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>49.998</b>
XIV	<b>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>
XV	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic	0.009	0.011	0.006	0.021	0.013	0.008
	(2) Diluted	0.009	0.011	0.006	0.021	0.013	0.008
XVI	<b>Earnings per equity share (for discontinued operation):</b>						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						





**Notes :**

- (1) The above unaudited Standalone financial results for the quarter and Six months ended 30th September 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 06.11.2023
- (2) The Limited review report have carried out on the above results for quarter and Six months ended 30th September 2023. However, the management has exercised necessary due diligence to ensure that the standalone financial results provided true and fair view of its affairs.
- (3) The company is engaged in one business activity only.
- (4) EPS has been calculated in accordance with AS 20 issued by ICAI
- (5) 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: 06.11.2023

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## Statement of Unaudited Standalone Cash Flows for Quarter &amp; Six Months Ended on 30th september 2023

(in Lakhs)

Particulars	01.04.2023 to 30.09.2023	01.04.2022 to 30.09.2022
	Unaudited	Unaudited
<b>Cash flows from operating activities</b>		
Profit before taxation	127.377	81.280
Adjustments for:		
Depreciation	-	-
Provision for income tax	-	-
Deferred tax	-	-
Working capital changes:		
(Increase) / Decrease in trade and other receivables	(12.710)	(69.068)
Increase / (Decrease) in trade payables	(4.215)	(8.861)
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>110.452</b>	<b>3.351</b>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	-	-
Purchase/ Sale of shares	-	-
<b>Net cash used in investing activities</b>	<b>-</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Loans & Advances Given/Received	(110.670)	-
Repayment of Car Loan	-	-
Dividends paid	-	-
<b>Net cash used in financing activities</b>	<b>(110.670)</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>(0.218)</b>	<b>3.351</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>7.035</b>	<b>0.869</b>
<b>Cash and cash equivalents at end of period</b>	<b>6.817</b>	<b>4.220</b>

For and on behalf of Board of directors of  
Sital Leasing and Finance LimitedSURENDRA KUMAR JAIN  
Managing Director  
DIN:-00530035

Place: New Delhi

Date:06.11.2023



# Statement of Asset and Liabilities

(in Lakhs)

Particulars	01.04.2023 to 30.09.23 (Unaudited)	01.04.2022 to 31.03.2023 (Audited)
<b>A ASSETS</b>		
<b>1 Financial Asset</b>		
Cash and cash equivalents	0.03	0.38
Bank Balance other than (a) above	6.79	6.65
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	-	-
Loans	2,391.18	2,280.91
Investments	95,000.00	95,000.00
Other Financial assets	-	30.58
<b>2 Non Financial Asset</b>		
Inventories	17.49	17.49
Current tax assets (Net)	-	-
Deferred tax Assets (Net)	23.53	23.53
Investment Property	-	-
Biological assets other than bearer plants	-	-
Property, Plant and Equipment	55.13	55.13
Capital work-in-progress	-	-
Intangible assets under development	-	-
Goodwill	-	-
Other Intangible assets	-	-
Other non-financial assets (to be specified)	43.69	-
<b>Total Assets</b>	<b>97,537.83</b>	<b>97,414.67</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
Equity Share Capital	6,125.74	6,125.74
Other Equity	91,386.44	91,259.06
<b>Total Equity</b>	<b>97,512.17</b>	<b>97,384.80</b>
<b>2 Liabilities</b>		
<b>2.1 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	-	-
(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 Non-Financial Liabilities</b>		
(a) Current tax liabilities (Net)	-	-
(b) Provisions	25.66	29.87
(C) Deferred tax liabilities (Net)	-	-
(d) Other non-financial liabilities	-	-
<b>Total liabilities</b>	<b>25.66</b>	<b>29.87</b>
<b>Total equity and liabilities</b>	<b>97,537.83</b>	<b>97,414.67</b>

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: 06.11.2023



**Independent Limited Review Report on the Quarter and half year ended unaudited Standalone 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 Standalone Financial Results of **Sital Leasing and Finance Limited** (the "Company") for the quarter and half year ended on 30<sup>th</sup> September, 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 (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 Standalone 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, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

CA Manindra K Tiwari

FRN.: 018393N

M.No.: 501419

UDIN: 23501419BGWNGG1509

Date: 06-11-2023





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## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 30TH SEPTEMBER 2023 - NBFC COMPLIANT

Particulars	Three Months Ended			Six Months Ended		(in Lakhs except EPS)
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT SIX MONTHS	CORRESPONDING SIX MONTHS	Year Ended
	01.07.2023 to 30.09.2023 ( <sup>(1)</sup> )	01.04.2023 to 30.06.2023 ( <sup>(1)</sup> )	01.07.2022 to 30.09.2022 ( <sup>(1)</sup> )	01.04.2023 to 30.09.2023 ( <sup>(1)</sup> )	01.04.2022 to 30.09.2022 ( <sup>(1)</sup> )	01.04.2022 to 31.03.2023 ( <sup>(1)</sup> )
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
<b>Revenue from operations</b>						
Interest Income	64.082	62.996	46.188	127.078	94.118	246.173
Dividend Income	0.020	0.002	0.018	0.022	0.022	0.045
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	-	-	-
Sale of products	-	-	-	-	-	-
Others (to be specified)	-	-	-	-	-	0.052
<b>I Total Income</b>	<b>64.102</b>	<b>15.876</b>	<b>-</b>	<b>15.876</b>	<b>-</b>	<b>0.003</b>
<b>Expenses</b>	<b>78.874</b>	<b>46.206</b>	<b>142.976</b>	<b>94.140</b>	<b>246.272</b>	
Finance Costs	-	-	-	-	-	-
Fees and commission expense	-	-	0.006	-	0.006	0.048
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	-	-	-	-	-	0.052
work-in-progress	-	-	-	-	-	-
Employee Benefits Expenses	3.052	2.395	3.005	5.447	5.349	12.900
Depreciation, amortization and impairment	-	-	-	-	-	9.310
Others expenses (to be specified)	3.912	6.241	6.255	10.152	7.505	159.622
<b>II Total expenses</b>	<b>6.964</b>	<b>8.636</b>	<b>9.266</b>	<b>15.599</b>	<b>12.860</b>	<b>181.932</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>64.340</b>
<b>IV Exceptional Items</b>	-	-	-	-	-	-
<b>V Profit/(loss) before tax(III-IV)</b>	<b>57.138</b>	<b>70.238</b>	<b>36.940</b>	<b>127.377</b>	<b>81.280</b>	<b>64.340</b>
Shares in Associate Company	0.824	4.977	(3.894)	5.801	(5.273)	-
<b>VI Tax expense:</b>	-	-	-	-	-	-
(1) Current tax	-	-	-	-	-	16.285
(2) Deferred tax	-	-	-	-	-	(1.943)
<b>Total tax expenses</b>	-	-	-	-	-	-
<b>VII Profit (Loss) for the period from continuing operations (V- VI)</b>	<b>57.962</b>	<b>75.215</b>	<b>33.046</b>	<b>133.178</b>	<b>76.007</b>	<b>49.999</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>57.962</b>	<b>75.215</b>	<b>33.046</b>	<b>133.178</b>	<b>76.007</b>	<b>49.999</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>57.962</b>	<b>75.215</b>	<b>33.046</b>	<b>133.178</b>	<b>76.007</b>	<b>49.999</b>
<b>XIV Paid up equity share capital (Face value Rs. 1/- per share)</b>	<b>6,125.738</b>	<b>6,125.74</b>	<b>6,125.738</b>	<b>6,125.74</b>	<b>6,125.738</b>	<b>6,125.74</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.009	0.012	0.005	0.022	0.012	0.008
(2) Diluted	0.009	0.012	0.005	0.022	0.012	0.008
<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 Consolidated financial results for the quarter and Six months ended 30th September 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 06.11.2023
- (2) The Limited review report have carried out on the above results for quarter and Six months ended 30th September 2023. However, the management has exercised necessary due diligence to ensure that the consolidated financial results provided true and fair view of its affairs.
- (3) The company is engaged in one business activity only.
- (4) EPS has been calculated in accordance with AS 20 issued by ICAI
- (5) 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: 06.11.2023



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Ph: 9891709895

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

Particulars	01.04.2023 to 30.09.2023	01.04.2022 to 30.09.2022
	Unaudited	Unaudited
<b>Cash flows from operating activities</b>		
Profit before taxation	127.377	81.280
Adjustments for:		
Depreciation	-	-
Provision for income tax	-	-
Deferred tax	-	-
<b>Working capital changes:</b>		
(Increase) / Decrease in trade and other receivables	(12.710)	(69.068)
Increase / (Decrease) in trade payables	(4.215)	(8.861)
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>110.452</b>	<b>3.351</b>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	-	-
Shares in Associates Company	5.800	-
Purchase/ Sale of shares	0.160	-
<b>Net cash used in investing activities</b>	<b>5.960</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Loans & Advances Given/Received	(110.670)	-
Repayment of Car Loan	-	-
Dividends paid	-	-
<b>Net cash used in financing activities</b>	<b>(110.670)</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>5.742</b>	<b>3.351</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>1.075</b>	<b>0.869</b>
<b>Cash and cash equivalents at end of period</b>	<b>6.817</b>	<b>4.220</b>

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: 06.11.2023

**Statement of Asset and Liabilities**

		(in Lakhs)	
Particulars		01.04.2023 to 30.09.2023 (Unaudited)	01.04.2022 to 31.03.2023 (Audited)
<b>A ASSETS</b>			
<b>1 Financial Asset</b>			
Cash and cash equivalents		0.32	0.38
Bank Balance other than (a) above		1.23	6.65
Derivative financial instruments		-	-
Receivables			
(I) Trade Receivables		-	0.01
(II) Other Receivables		-	-
Loans		2,117.96	2,280.91
Investments		95,111.62	95,098.08
Other Financial assets		-	30.58
<b>2 Non Financial Asset</b>			
Inventories		17.44	17.49
Current tax assets (Net)		-	-
Deferred tax Assets (Net)		17.45	23.53
Investment Property		-	-
Biological assets other than bearer plants		-	-
Property, Plant and Equipment		95.36	55.12
Capital work-in-progress		-	-
Intangible assets under development		-	-
Goodwill		-	-
Other Intangible assets		-	-
Other non-financial assets (to be specified)		33.62	-
<b>Total Assets</b>		<b>97,394.98</b>	<b>97,512.75</b>
<b>B EQUITY AND LIABILITIES</b>			
<b>1 Equity</b>			
Equity Share Capital		6,125.74	6,125.74
Other Equity		91,198.44	91,357.13
<b>Total Equity</b>		<b>97,324.17</b>	<b>97,482.87</b>
<b>2 Liabilities</b>			
<b>2.1 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		-	-
(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)		19.02	-
(e) Deposits		-	-
(f) Subordinated Liabilities		-	-
(g) Other financial liabilities		-	-
<b>2.2 Non-Financial Liabilities</b>			
(a) Current tax liabilities (Net)		-	-
(b) Provisions		51.79	29.87
(C) Deferred tax liabilities (Net)		-	-
(d) Other non-financial liabilities		-	-
<b>Total liabilities</b>		<b>70.81</b>	<b>29.87</b>
<b>Total equity and liabilities</b>		<b>97,394.98</b>	<b>97,512.74</b>

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: 06.11.2023



**Independent Limited Review Report on the Quarter and half year ended unaudited 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 Consolidated Financial Results of **Sital Leasing and Finance Limited** (the "Company") for the quarter and half year ended on 30<sup>th</sup> September, 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 Consolidated 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, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

CA Manindra K Tiwari

FRN.: 018393N

M.No.: 501419

UDIN: 23501419BGWNGH7557

Date: 06-11-2023





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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: 6<sup>th</sup> November, 2023**

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

**SYMBOL-SITAL**

**Subject: Undertaking for Non-Applicability of Regulation 32 of SEBI (LODR) Regulations, 2015 for the quarter and half year ended 30<sup>th</sup> September, 2023.**

**Dear Sir/ Ma'am,**

As per Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the listed entity shall submit to the stock exchange the following statement(s) on a quarter and half year basis for public issue, rights issue, preferential issue etc.,-

- (a) Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
- (b) Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilization of funds made by it in its offer document or explanatory statement to the notice for the general meeting, as applicable and the actual utilization of funds.

In view of the aforesaid, I, the undersigned, **Mr. Surendra Kumar Jain**, Managing Director of **Sital Leasing and Finance Limited** hereby certify that Compliances of Regulation 32 of SEBI (LODR) Regulations, 2015 is **not applicable** to the company as the company has **not issued** any share by way of public issue, right issue, preferential issue etc. for the Quarter and half year ended on 30<sup>th</sup> September 2023.

**For and on behalf of**  
**SITAL LEASING AND FINANCE LIMITED**

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