



CIN : L65910HR1983PLC050169 (An ISO 9001: Website : sitalleasingfinance.com Mob. : +91-9891709895, +91-8800443697 E-mail : sitalleasing83@gmail.com, sitalleasing@gmail.com

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

Date: 6th 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,

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

With reference to the above captioned subject, we hereby informed you that the Board of Directors at their meeting held today i.e., Monday, 6th 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 30th 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 CIN: L65910HR1983PLC050169

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							ikhs except El
	Particulars		ree Months Ended		Stx Months		Year Ended
		CURRENT	PREVIOUS	CORRESPONDING	CURRENT	CORRESPONDING	YEAR TO DAT
		QUARTER 01.07.2023	01.04.2023	QUARTER 01.07.2022	51X MONTHS 01.04.2023	SIX MONTHS 01.04.2022	01.04.2022
		10	to	to	to	to	to
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		0	0	0			0
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Revenue from opertaions						
	Interest Income	64.082	62.996	46.188	127.078	94.118	246.17
	Dividend Income	0.020	0.002	0.018	0.022	0.022	0.04
	Rental Income	01040					
				-			
-	Fees & Commission Income	•					
	Net gam on fair vale changes						
	Net gain on derecognition of financial instruments under amortised cost category						
-	Sale of shares						0.0
-	Sale of services					and the second s	
_	Sale of services		and the second second				
_	Others (to be specified)	÷	15.876	•	15.876	*	0.0
1	Total Income	64.102	78.874	46.206	142.976	94.140	246.23
	Expenses						
	Finance Costs	-		0.006		0.006	0.0
	Fees and commission expense	+	-	-	1	-	
	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	and the second second second		4.	(A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · ·	0.0
-	Changes in Inventories of finished goods, stock-in-trade and				+		
	work-in- progress					the second second	
	Employee Benefits Expenses	3.052	2.395	3.005	5.447	5.349	12.9
	Depreciation, amortization and impairment						9.3
	Others expenses (to be specified)	3.912	6.241	6.255	10.152	7.505	159.6
11	Total expenses	6.964	8.636	9.266	15.599	12.860	181.9
III	Profit/(loss) before exceptional items and tax (I-II)	57.138	70.238	36.940	127.377	81.280	64.34
	rinn, finns, betare entepristar tenis and an (Fil)						
IV	Exceptional Items						
V	Profit/(loss) before tax(III-IV)	57.138	70.238	36.940	127.377	81.280	64.3
-	Tax expense:	57.150	1014.10	30.710	161.371	011000	0
	(i) Current tax						16.2
	(2) Deferred tax			+			(1.9
	Total tax expenses						14.3
VII	Profit (Loss) for the period from continuing operations (V-	57.138	70.238	36.940	127.377	81.280	49.9
	VI)	57.130	70.230		11,	OTTE OU	• • • •
	1127						-
	Profit/(loss) from discontinued operations		+				
IX	Tax expense of discontinued operations	-	+	+		March 199	Contraction of the
x	Profit/(loss) from Discontinued operations (after tax) (VII-		일 이 같은 것이 같아.		-		10. C
	(X)						2/12/122
	Profit/(loss) for the period (VII+X)	57.138	70.238	36.940	127.377	81.280	49.9
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		man and an of a	1000 C			
-	B (i) Items that will be reclassified to profit or loss		+				
	(ii) Income tax relating to items that will be reclassified to	*					and the second
	profit or loss		and the second second				
	Other Comprehensive Income (A+B)		141				
XIII	Total Comprehensive Income for the period	57.138	70.238	36.940	127.377	81.280	49.9
	(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	6,125.738	6,125.7
							and the second
XV	Earnings per equity share (for continuing operation):			1253			
		Carrier - rouged					
	(1) Basic	0.009	0.011	0.006	0.021	0.013	0.0
	(2) Diluted	0.009	0.011	0.006	0.021	0.013	0.0
(VI	Earnings per equity share (for discontinued operation):						
C. W. C.		and the second					
						· · · · · · · · · · · · · · · · · · ·	15.5 10 to
	(1) Basic (2) Diluted						



Notes

- (1) The above unauditedStandalone financial results for the quarter and Six months ended 30th September2023 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 excercised 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 whereever considered necessary so as to confirm to the classification of the current period.



Place: New Delhi Date:06.11.2023

SITAL LEASING AND FINANCE LIMITED

CIN: L65910HR1983PLC050169

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Haryana-122001 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

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Statement of Unudited Standalone Cash Flows for Quarter & 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		
Cash flows from operating activities				
Profit before taxation	127.377	81.280		
Adjustments for:				
Depreciation				
Provision for income tax				
Defered 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		But I have a		
tax paid	· · · ·			
Dividends paid	-			
Net cash from operating activities	110.452	3.351		
Cash flows from investing activities				
Purchase of property, plant and equipment				
Purchase/ Sale of shares	1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1			
Net cash used in investing activities				
Cash flows from financing activities				
Loans & Advances Given/Received	(110.670)			
Repayment of Car Loan				
Dividends paid		and the second se		
Net cash used in financing activities	(110.670)	-		
Net increase in cash and cash equivalents	(0.218)	3.351		
Cash and cash equivalents at beginning of period	7.035	0.869		
Cash and cash equivalents at end of period	6.817	4.220		

For and on behalf of Board of directors of

Sital Leasing Finance Limited

SURENDRA RUMAR HAIN Managing Director DIN-:00530035

Place: New Delhi Date:06.11.2023

			(in Lakhs
Parti	culars	01.04.2023 to 30.09.23 (Unaudited)	01.04.2022 to 31.03.2023 (Audited)
A	ASSESTS		
1	Finanical Asset		
	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
110	Other Financial assets		30.58
2	Non Financial Asset		
	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	FF 12	55.13
	Property, Plant and Equipment	55.13	55.13
	Capital work-in-progress		
	Intangible assets under development Goodwill		
_	Other Intangible assets	12.40	A second s
-	Other non-financial assets (to be specified)	43.69	07.111.67
	Total Assets	97,537.83	97,414.67
B	EQUITY AND LIABILITIES		
1	Equity Equity Share Capital	6,125.74	6,125.74
	Other Equity	91,386.44	91,259.06
-	Total Equity	97,512.17	97,384.80
2	Liabilities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71,001100
2.1	Financial Liabilities		
(a)	Derivative financial instruments	-	-
	Payables	-	
11	(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		A STATE OF A
	and small enterprises		
(C)	Debt Securities	•	-
	Borrowings (Other than Debt Securities)		
	Deposits		•
(f)	Subordinated Liabilities	-	
(g)	Other financial liabilities	· · · ·	
2.2	Non-Financial Liabilities		
	Current tax liabilities (Net)		
(b)		25.66	29.87
(C)	Deferred tax liabilities (Net)	2	
(d)	Other non-financial liabilities		
	Total liabilities	25.66	29.87
And in case of the	Total equity and liabilites	97,537.83	97,414.67

For and on behalf of Board of directors of Sital Leasing and Einapce Limited

SURENDRA KUMAR JAIN Managing Director DIN-:00530035

Place: New Delhi Date: 06.11.2023



Mobile : +91-9810374801 E-mail : tiwariandmishra@gmail.com Website : www.tiwariandmishra.in www.ipibc.com

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 quarterand half year endedended on 30thSeptember, 2023("the Statement), attached herewith, being submitted by the Companypursuant to the requirements of Regulation 33 of the SEBI (Listing obligations andDisclosure Requirements) Regulations, 2015, as amended ("the Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by theBoard of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian AccountingStandard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section133 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 andother accounting principles generally accepted in India. Our responsibility is to issue report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard onReview Engagements (SRE2410)"Review of Interim Financial informationPerformed by the Independent Auditor of the Entity", issued by the Institute ofChartered Accountants of India. This Standard requires that we plan and perform thereview to obtain moderate assurance as to whether the Statement is free of materialmisstatement. A review is limited primarily to inquiries of Company personnel andanalytical procedures applied to financial data and thus provide less assurance thanan audit. We have not performed an audit and, accordingly, we do not express anaudit opinion.
- Based on our review conducted and procedures performed as stated above, nothing has cometo our attention that causes us to believe that the accompanyingstatement of Unaudited Standalone Financial Results prepared in accordance with therecognition and measurement principles laid down in the aforesaid IndianAccounting Standard and other accounting principles generally accepted in India, hasnot disclosed the information required to be disclosed in terms of Regulation
 33 ofthe SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 asamended,
- including the manner in which it is to be disclosed, or that it contains anymaterial misstatement.

CA Manindra K Tiwari FRN.:018393N M.No.: 501419 UDIN: 23501419BGWNGG1509 Date: 06-11-2023

> Head Office : 573, DDA SFS Flats, Pocket-1, Sector-22, Dwarka, New Delhi-110075, (INDIA) Telephone : +91-11-47633351, 61111215, 9810334801

SITAL LEASING AND FINANCE LIMITED CIN: L65910HR1983PLC050169 Regd. Off: Office No. 322, 3rd Floor, S.S. Plaza, Commercial Complex, Mayfield Garden, Sector-47, Gurugram, Haryana-122001 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 CIN: L65910HR1983PLC050169

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

100	Particulars		Three Marth			(in I	akhs except	
		CUDDENIE	Three Months Ended			Six Months Ended Year Ended		
-		CURRENT QUARTER	PREVIOUS	CORRESPONDING	CURRENT	CORRESPONDING	YEAR TO DA	
1		01.07.2023	QUARTER	QUARTER	SIX MONTHS	SIX MONTHS	TEAR TO DA	
	4	to	01.04.2023 to	01.07.2022	01.04.2023	01.04.2022	01.04.202	
		30.09.2023	30.06.2023	to	to	to	to	
-		0	()	30.09.2022	30.09.2023	30.09.2022	31.03.202	
+	P	unaudited	unaudited	unaudited			()	
-	Revenue from opertaions	No. of the second se		unautited	unaudited	unaudited	Audited	
1	Interest Income							
	Dividend Income	64.082	62.996	46.188	127.078	94.118	246.	
+	Rental Income	0.020	0.002	0.018	0.022		246.	
-					0.022	0.022	0.0	
-	Fees & Commission Income				+	•		
	Net gain on fair vale changes		•					
	Net gain on derecognition of financial instruments under			-				
	Sale of products							
-						•		
+-	Others (to be specified)		15.876		-	5	0.0	
-	1 Total Income	64 102		•	15.876		0.0	
	Expenses	64.102	78.874	46.206	142.976	94.140	246.2	
	Finance Costs					21110	240.2	
	Fees and commission expense			0.006				
1	Net loss on fair unhandle			0.000		0.006	0.0	
-	Net loss on fair value changes							
1	Net loss on derecognition of financial instruments under							
+-	Annorthsed cost category			*				
	Impairment on financial instruments					- A Martin		
	Cost of materials consumed		-					
	Purchases of Stock-in-trade		-				the second	
	Changes in Inventories of finished goods, stock-in-trade and							
	work-in- progress					•	0.0	
	Prophysics Benefits Expenses							
-	in a second dependents expenses	3.052	2.395	2 005		and the second second		
	Depreciation, amortization and impairment		6.070	3.005	5.447	5.349	12.9	
-	Others expenses (to be specified)	3.912	1.244		411		9.3	
1			6.241	6.255	10.152	7.505	159.6	
11	Profit/(loss) before exceptional items and tax (I- II)	6.964	8.636	9.266	15.599	12.860	and the second sec	
	(1- II)	57.138	70.238	36.940	127.377	81.280	181.93	
IV	/ Exceptional Items					01.200	64.34	
v	Des Colla						1	
-	- control (loas) before tax (m-iv)	57.138	70.238					
- 74	Shares in Associate Company	0.824	and the second	36.940	127.377	81.280	64.34	
VI	and the second sec	0.024	4.977	(3.894)	5.801	(5.273)		
-	(1) Current tax							
-	(2) Deferred tax						16.20	
_	Total tax expenses						16.28	
VII	Profit (Loss) for the period from continuing operations (V-	-			2		(1.94	
	VI)	57.962	75.215	33.046	133.178		14.34	
VII				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200.170	76.007	49.99	
-								
IX			-				-	
X	Profit/(loss) from Discontinued operations (after tax) (VII		· · ·	•	•	2		
		*						
XI								
XII	Other Comprehensive Income	57.962	75.215	33.046	133.178	76.007	10.000	
	A (i) Items that will not be reclassified to profit or loss					70.007	49.99	
-	(ii) Income tay relating to its							
	(ii) Income tax relating to items that will not be re- classified				•	-	-	
-	to profit or loss	Same and State					12	
-	B (i) Items that will be reclassified to profit or loss							
	(ii) income tax relating to items that will be reclassified to							
			•	•	-			
	pront of loss							
-	Other Comprehensive Income (A+P)							
(111	Other Comprehensive Income (A+B) Total Comprehensive Income for the period							
	Other Comprehensive Income (A+B) Total Comprehensive Income for the period	57.962	75.215	33.046	133.178	76.007	10.00	
	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive	57.962		33.046	133.178	76.007	49.999	
	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	57.962		33.046	133.178	76.007	49.999	
	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive		75.215				49.999	
IV	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share)	57.962 6,125.738		33.046 6,125.738	133.178 6,125.74	76.007 6,125.738	49.999 6,125.74	
av	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share)		75.215					
av	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		75.215					
IV	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation):		75.215					
IV IV	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation): (1) Basic		75.215 6,125.74	6,125.738	6,125.74	6,125.738	6,125.74	
IV IV	Protection to task Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation): (1) Basic (2) Diluted	6,125.738	75.215 6,125.74 0.012	6,125.738 0.005	6,125.74	6,125.738 0.012		
av av	Protection to task Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation): (1) Basic (2) Diluted	6,125.738	75.215 6,125.74	6,125.738	6,125.74	6,125.738	6,125.74	
av av	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation): (1) Basic	6,125.738	75.215 6,125.74 0.012	6,125.738 0.005	6,125.74	6,125.738 0.012	6,125.74 0.008	
av av	Other Comprehensive Income (A+B) Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period) Paid up equity share capital (Face value Rs. 1/- per share) Earnings per equity share (for continuing operation): (1) Basic (2) Diluted Earnings per equity share (for discontinued operation):	6,125.738	75.215 6,125.74 0.012	6,125.738 0.005	6,125.74	6,125.738 0.012	6,125.74 0.008	



Notes :

The above unaudited Consolidated financial results for the quarter and Six months ended 30th September2023 has been reviewed by the Audit Committee and then approved by
the Board of Directors at their meeting held on 06.11.2023

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- (2) The Limited review report have carried out on the above results for quarter and Six months ended 30th September2023. However, the management has excercised 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 whereever 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



Place: New Delhi Date:06.11.2023

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Statement of Unudited 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
Cash flows from operating activities	Unaudited	Unaudited
Profit before taxation		
Adjustments for:	127.377	81.280
Depreciation		
Provision for income tax		
Defered tax	•	
Working capital changes:		
(Increase) / Decrease in trade and other receivables		
Increase / (Decrease) in trade payables	(12.710)	(69.068)
Valuation of Investment by way of association	(4.215)	(8.861)
Cash generated from operations	-	
nterest paid		-
ax paid		
Dividends paid	-	
Net cash from operating activities	-	-
Cash flows from investing activities	110.452	3.351
Purchase of property, plant and equipment		
Shares in Associates Company		-
Purchase/ Sale of shares	5.800	
let cash used in investing activities	0.160	-
and a ministring activities	5.960	•
ash flows from financing activities		
oans & Advances Given/Received	(110.070)	
epayment of Car Loan	(110.670)	
vividends paid		
et cash used in financing activities	(110.670)	-
et increase in cash and cash equivalents	5.742	0.054
ash and cash equivalents at beginning of period	1.075	3.351
ash and cash equivalents at end of period	6.817	0.869

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

D L SURENDRA KUMAR JAM

Managing Director DIN-:00530035

Place: New Delhi Date: 06.11.2023

			(in table	
Particulars		01.04.2023 to 30.09.2023 (Unaudited)	(in Lakt 01.04.2022 to 31.03.202 (Audited)	
A	ASSESTS			
	1 Finanical Asset			
	Cash and cash equivalents	0.22		
	Bank Balance other than (a) above	0.32	0.38	
	Derivative financial instruments	Contraction and Contraction an	6.65	
-	Receivables	•		
	(1) Trade Receivables			
	(II) Other Receivables		0.01	
_	Loans	2,117,96	2 286 01	
	Investments	95.111.62	2,280.91 95,098.08	
	Other Financial assets	-		
2	Non Financial Asset		30.58	
	Inventories	17.44	17.10	
	Current tax assets (Net)		17.49	
	Deferred tax Assets (Net)	17.45	-	
	Investment Property	17:43	23.53	
-	Biological assets other than bearer plants			
	Property, Plant and Equipment	95.36		
	Capital work-in-progress		55.12	
	Intangible assets under development		•	
	Goodwill		•	
	Other Intangible assets			
	Other non-financial assets (to be specified)			
	Total Assets	33.62		
B	EQUITY AND LIABILITIES	97,394.98	97,512.75	
1	Equity			
	Equity Share Capital	C 100 P 1		
	Other Equity	6,125.74 91,198.44	6,125.74	
	Total Equity	97,324.17	91,357.13	
2	Liabilities	97,324.17	97,482.87	
2.1	Financial Liabilities			
(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	19.02		
0	Subordinated Liabilities		-	
g)	Other financial liabilities		*	
	Non-Financial Liabilities		•	
	Current tax liabilities (Net)		•	
b)	Provisions	51.79		
	Deferred tax liabilities (Net)		29.87	
C)				
C)	Other non-financial liabilities	•		
C)		70.81	- 29.87	

For and on behalf of Board of directors of Sital Leasing and Dinance Limited

0 SURENDER KUMAR LAIN Managing P DIN-:00530035

Place: New Delhi * 03 Date:06.11.2023

Tiwari J. Mishra CHARTERED ACCOUNTANTS



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 30thSeptember, 2023("the Statement), attached herewith, being submitted by the Companypursuant to the requirements of Regulation 33 of the SEBI (Listing obligations andDisclosure Requirements) Regulations, 2015, as amended ("the Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by theBoard of Directors of the Company, has been prepared in accordancewith the recognition and measurement principles laid down in the Indian AccountingStandard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section133 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 andother accounting principles generally accepted in India. Our responsibility is to issue report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard onReview Engagements (SRE2410)"Review of Interim Financial informationPerformed by the Independent Auditor of the Entity", issued by the Institute ofChartered Accountants of India. This Standard requires that we plan and perform thereview to obtain moderate assurance as to whether the Statement is free of materialmisstatement. A review is limited primarily to inquiries of Company personnel andanalytical procedures applied to financial data and thus provide less assurance thanan audit. We have not performed an audit and, accordingly, we do not express anaudit opinion.
- 4. Based on our review conducted and procedures performed as stated above, nothing has cometo our attention that causes us to believe that the accompanyingstatement of Unaudited Consolidated Financial Results prepared in accordance with therecognition and measurement principles laid down in the aforesaid IndianAccounting Standard and other accounting principles generally accepted in India, hasnot disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 asamended, including the manner in which it is to be disclosed, or that it contains anymaterial misstatement.

& M DELHI CA Manindra K Tiwari FRN.:018393N d Acc M.No.: 501419 UDIN: 23501419BGWNGH7557

Date: 06-11-2023

Head Office : 573, DDA SFS Flats, Pocket-1, Sector-22, Dwarka, New Delhi-110075, (INDIA) Telephone : +91-11-47633351, 61111215, 9810334801



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

CIN : L65910HR1983PLC050169 (An ISO 9001:2 Website : sitalleasingfinance.com Mob. : +91-9891709895, +91-8800443697 E-mail : sitalleasing83@gmail.com, sitalleasing@gmail.com

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

Date: 6th 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 30th 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 30th September 2023.

For and on behalf of SITAL LEASING AND FINANCE LIMITED

SURENDRA KUMAR JAIN (Managing Director) DIN: 00530035