

SHRI NIWAS LEASING AND FINANCE LIMITED

CIN: L65993DL1984PLC019141

Regd. Off: 47/18, RAJENDRA PLACE METRO STATION NEW DELHI-110060

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2022 - NBFC COMPLIANT

(₹ In Lacs)

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
	01.10.2022 to 31.12.2022 (₹)	01.07.2022 to 30.09.2022 (₹)	01.10.2021 to 31.12.2021 (₹)	01.04.2022 to 31.12.2022 (₹)	01.04.2021 to 31.12.2021 (₹)	01.04.2021 to 31.03.2022 (₹)
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
Revenue from operations						
Interest Income	6.177	6.910	7.270	20.046	21.738	28.517
Dividend Income	-	-	-	-	-	-
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under Category	-	-	-	-	-	-
Sale of products	-	-	-	-	-	-
Sale of shares	5.152	0.006	-	5.158	-	-
Others (to be specified)	1.525	-	-	1.525	-	-
I Total Income	12.854	6.916	7.270	26.728	21.738	28.517
Expenses						
Finance Costs	0.001	0.000	0.012	0.002	0.037	0.037
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	4.137	-	-	17.097	-	-
Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(0.044)	0.006	-	(12.998)	-	-
Employee Benefits Expenses	1.200	0.909	0.929	2.581	1.804	2.614
Depreciation, amortization and impairment	-	-	-	-	-	0.043
Others expenses (to be specified)	1.279	0.811	1.255	6.727	7.546	10.836
II Total expenses	6.573	1.726	2.196	13.408	9.387	13.531
III Profit/(loss) before exceptional items and tax (I- II)	6.281	5.190	5.074	13.320	12.352	14.987
IV Exceptional Items	-	-	-	-	-	0.033
V Profit/(loss) before tax(III-IV)	6.281	5.190	5.074	13.320	12.352	15.020
VI Tax expense:						
(1) Current tax	-	-	-	-	-	3.861
(2) Deferred tax	-	-	-	-	-	0.237
Total tax expenses	-	-	-	-	-	4.097
VII Profit (Loss) for the period from continuing operations (V-VI)	6.281	5.190	5.074	13.320	12.352	10.923
VIII Profit/(loss) from discontinued operations	-	-	-	-	-	-
IX Tax expense of discontinued operations	-	-	-	-	-	-
X Profit/(loss) from Discontinued operations (after tax) (VII-IX)	6.281	5.190	5.074	13.320	12.352	10.923
XI Profit/(loss) for the period (VII+X)	6.281	5.190	5.074	13.320	12.352	10.923
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	-	-	-	-	-	-
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 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. 10/- per share)	399.700	399.700	399.700	399.700	399.700	399.700
XV Earnings per equity share (for continuing operation):						
(1) Basic	0.157	0.130	0.127	0.333	0.309	0.273
(2) Diluted	0.157	0.130	0.127	0.333	0.309	0.273
XVI Earnings per equity share (for discontinued operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
See accompanying note to the financial results						



Notes :

- (1) The above unaudited financial results for the quarter and Nine months ended 31st December 2022 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 17.01.2023.
- (2) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2022. However, the management has exercised necessary due diligence to ensure that the 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
For Shri Niha Leasing & Finance Limited



Rajni Tanwar
Managing Director
DIN: 08281251

Date: 17.01.2023
Place: New Delhi