

Independent Limited Review Report on Interim Standalone Financial Results of SHRI NIWAS LEASING AND FINANCE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

TO
THE BOARD OF DIRECTORS OF
SHRI NIWAS LEASING AND FINANCE LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SHRI NIWAS LEASING AND FINANCE LIMITED** (the "Company") for the quarter ended September 30, 2022 ("the Statement attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended).
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 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 of the Statement 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 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, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Tiwari & Mishra
Chartered Accountants
Firm Reg. No.:018393N

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



Place: New Delhi
Date: 13-10-2022

UDIN: 22501419AZNTUT5795



SHRI NIWAS LEASING AND FINANCE LIMITED

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Regd. Office : 47/18, Old Rajendra Nagar, Rajendra Place Metro Station, New Delhi - 110060
E-mail : shriniwas.limited@gmail.com, Website : shriniwasleasingfinance.com
CIN : L65993DL1984PLC019141



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 30TH SEPTEMBER 2022 - NBFC COMPLIANT

Particulars	Three Months Ended			Six Months Ended		(In Lacs)
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT SIX MONTHS	CORRESPONDING SIX MONTHS	Year Ended
	01.07.2022 to 30.09.2022 (₹)	01.04.2022 to 30.06.2022 (₹)	01.07.2021 to 30.09.2021 (₹)	01.04.2022 to 30.09.2022 (₹)	01.04.2021 to 30.09.2021 (₹)	YEAR TO DATE 01.04.2021 to 31.03.2022 (₹)
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
Revenue from operations						
Interest Income	6.91	6.96	7.23	13.87	14.47	28.52
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	0.01	-	-	0.01	-	-
Sale of services	-	-	-	-	-	-
Others (to be specified)	-	-	-	-	-	-
I Total Income	6.92	6.96	7.23	13.88	14.47	28.52
Expenses						
Finance Costs	-	-	0.00	-	0.00	0.04
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	-	12.96	-	12.96	-	-
Changes in Inventories of finished goods, stock-in-trade and work-in-progress	0.01	(12.96)	-	(12.95)	-	-
Employee Benefits Expenses	0.91	0.47	0.58	1.38	0.88	2.61
Depreciation, amortization and impairment	-	-	-	0.00	-	0.04
Others expenses (to be specified)	0.81	4.64	1.01	5.45	6.31	10.84
II Total expenses	1.73	5.11	1.59	6.84	7.19	13.53
III Profit/(loss) before exceptional items and tax (I- II)	5.19	1.849	5.63	7.04	7.28	14.99
IV Exceptional Items	-	-	(11.37)	(11.37)	(11.37)	0.03
V Profit/(loss) before tax(III-IV)	5.19	1.849	(5.73)	(4.33)	(4.09)	15.02
VI Tax expense:						
(1) Current tax	-	-	-	-	-	3.86
(2) Deferred tax	-	-	-	-	-	0.24
Total tax expenses	-	-	-	-	-	4.10
VII Profit (Loss) for the period from continuing operations (V- VI)	5.19	1.849	(5.73)	(4.33)	(4.09)	10.92
VIII Profit/(loss) from discontinued operations	-	-	-	-	-	-
IX Tax expense of discontinued operations	-	-	-	-	-	-
X Profit/(loss) from Discontinued operations (after tax) (VII- IX)	-	-	-	-	-	-
XI Profit/(loss) for the period (VII+X)	5.19	1.849	(5.73)	(4.33)	(4.09)	10.92
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)	5.19	1.849	(5.73)	(4.33)	(4.09)	10.92
XIV Paid up equity share capital (Face value Rs. 10/- per share)						
XV Earnings per equity share (for continuing operation):	399.70	399.700	399.70	399.70	399.70	399.70
(1) Basic	0.01	0.00	(0.01)	(0.01)	(0.01)	0.03
(2) Diluted	0.01	0.00	(0.01)	(0.01)	(0.01)	0.03
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 Six months ended **30th September 2022** has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on **13th October, 2022**
- (2) The Limited review report have carried out on the above results for quarter and Six months ended **30th September 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 Niwas Leasing & Finance Limited**

For SHRI NIWAS LEASING AND FINANCE LIMITED


Auth. Signatory/Director

**Rajni Tanwar
Managing Director
DIN: 08201251**

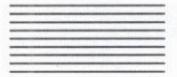
**Date: 04.11.2021
Place: New Delhi**



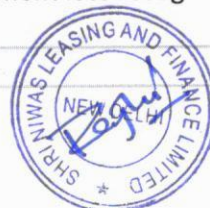
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Cash flow statement, indirect		
Particulars		6 months ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	30-09-2022
C	Whether results are audited or unaudited	
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
Statement of cash flows		
Whether cash flow statement is applicable on company		
Cash flows from used in operating activities		
Profit before tax		7.038
Adjustments for reconcile profit (loss)		
Adjustments for finance costs		0.000
Adjustments for decrease (increase) in inventories		0.000
Adjustments for decrease (increase) in trade receivables, current		0.000
Adjustments for decrease (increase) in trade receivables, non-current		0.000
Adjustments for decrease (increase) in other current assets		-6.748
Adjustments for decrease (increase) in other non-current assets		0.000
Adjustments for other financial assets, non-current		0.000
Adjustments for other financial assets, current		0.000
Adjustments for other bank balances		0.000
Adjustments for increase (decrease) in trade payables, current		0.000
Adjustments for increase (decrease) in trade payables, non-current		0.000
Adjustments for increase (decrease) in other current liabilities		-0.095
Adjustments for increase (decrease) in other non-current liabilities		0.000
Adjustments for depreciation and amortisation expense		0.000
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss		0.000
Adjustments for provisions, current		0.000



Adjustments for provisions, non-current	0.000
Adjustments for other financial liabilities, current	0.000
Adjustments for other financial liabilities, non-current	0.000
Adjustments for unrealised foreign exchange losses gains	0.000
Adjustments for dividend income	0.000
Adjustments for interest income	0.000
Adjustments for share-based payments	0.000
Adjustments for fair value losses (gains)	0.000
Adjustments for undistributed profits of associates	0.000
Other adjustments for which cash effects are investing or financing cash flow	0.000
Other adjustments to reconcile profit (loss)	0.000
Other adjustments for non-cash items	0.000
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.000
Total adjustments for reconcile profit (loss)	-6.843
Net cash flows from (used in) operations	0.195
Dividends received	0.000
Interest paid	0.000
Interest received	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) operating activities	0.195
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0.000
Cash flows used in obtaining control of subsidiaries or other businesses	0.000
Other cash receipts from sales of equity or debt instruments of other entities	0.000
Other cash payments to acquire equity or debt instruments of other entities	0.000
Other cash receipts from sales of interests in joint ventures	0.000
Other cash payments to acquire interests in joint ventures	0.000
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.000
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.000
Proceeds from sales of property, plant and equipment	0.000
Purchase of property, plant and equipment	0.000
Proceeds from sales of investment property	0.000
Purchase of investment property	0.000
Proceeds from sales of intangible assets	0.000
Purchase of intangible assets	0.000




Proceeds from sales of intangible assets under development	0.000
Purchase of intangible assets under development	0.000
Proceeds from sales of goodwill	0.000
Purchase of goodwill	0.000
Proceeds from biological assets other than bearer plants	0.000
Purchase of biological assets other than bearer plants	0.000
Proceeds from government grants	0.000
Proceeds from sales of other long-term assets	0.000
Purchase of other long-term assets	0.000
Cash advances and loans made to other parties	0.000
Cash receipts from repayment of advances and loans made to other parties	0.000
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.000
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.000
Dividends received	0.000
Interest received	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) investing activities	0.000
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0.000
Payments from changes in ownership interests in subsidiaries	0.000
Proceeds from issuing shares	0.000
Proceeds from issuing other equity instruments	0.000
Payments to acquire or redeem entity's shares	0.000
Payments of other equity instruments	0.000
Proceeds from exercise of stock options	0.000
Proceeds from issuing debentures notes bonds etc	0.000
Proceeds from borrowings	0.000
Repayments of borrowings	0.000
Payments of finance lease liabilities	0.000
Payments of lease liabilities	0.000
Dividends paid	0.000
Interest paid	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) financing activities	0.000
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0.195
Effect of exchange rate changes on cash and cash equivalents	



Effect of exchange rate changes on cash and cash equivalents	0.000
Net increase (decrease) in cash and cash equivalents	0.195
Cash and cash equivalents cash flow statement at beginning of period	1.166
Cash and cash equivalents cash flow statement at end of period	1.361

**For and on behalf of
Shri Niwas Leasing and Finance Limited**

For SHRI NIWAS LEASING AND FINANCE LIMITED



Auth. Signatory/Director

Rajni Tanwar
(Managing Director)
DIN: 08201251
Date: 13.10.2022



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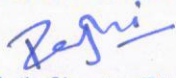
Statement of Asset and Liabilities		Half year ended (dd-mm-yyyy)
Particulars		
	Date of start of reporting period	01-04-2022
	Date of end of reporting period	30-09-2022
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Financial Asset	
	Cash and cash equivalents	1.132
	Bank Balance other than (a) above	0.230
	Derivative financial instruments	0.000
	Receivables	
	(I) Trade Receivables	0.000
	(II) Other Receivables	0.000
	Loans	288.313
	Investments	0.000
	Other Financial assets	0.000
2	Non Financial Asset	
	Inventories	14.750
	Current tax assets (Net)	54.404
	Deferred tax Assets (Net)	2.077
	Investment Property	0.000
	Biological assets other than bearer plants	0.000
	Property, Plant and Equipment	0.803
	Capital work-in-progress	0.000
	Intangible assets under development	0.000
	Goodwill	0.000
	Other Intangible assets	0.000
	Other non-financial assets (to be specified)	0.000
	Total assets	361.709
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	399.700
	Other equity	-43.282
	Total equity attributable to owners of parent	356.418
	Non controlling interest	



		Total equity	356.418
2	Liabilities		
2.1	Financial Liabilities		
(a)	Derivative financial instruments		0.000
(b)	Payables		0.200
	(I) Trade Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		0.000
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		0.000
	II) Other Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		0.000
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		0.000
(C)	Debt Securities		0.000
(d)	Borrowings (Other than Debt Securities)		0.000
(e)	Deposits		0.000
(f)	Subordinated Liabilities		0.000
(g)	Other financial liabilities		0.000
2.2	Non-Financial Liabilities		
(a)	Current tax liabilities (Net)		0.000
(b)	Provisions		5.091
(C)	Deferred tax liabilities (Net)		0.000
(d)	Other non-financial liabilities		0.000
		Total liabilities	5.291
		Total equity and liabilities	361.709
	Disclosure of notes on assets and liabilities		

**For and on behalf of
Shri Niwas Leasing and Finance Limited**

For SHRI NIWAS LEASING AND FINANCE LIMITED


Auth. Signatory/Director

Rajni Tanwar
(Managing Director)
DIN: 08201251
Date: 13.10.2022



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Date: October 13, 2022

To,
The Manager
Department of Corporate Service
Bombay Stock Exchange Limited
P.J. Towers Dalal Street Mumbai-400001

SCRIP CODE: 538897(SHRI NIWAS LEASING AND FINANCE LIMITED)

Subject: Undertaking for Non- Applicability of Regulation 32 of SEBI (LODR) Regulations, 2015 for the Quarter ended on 30th September, 2022.

Dear Sir/Madam,

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 quarterly 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, **Ms. Rajni Tanwar**, Managing Director of **Shri Niwas 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 ended 30th September, 2022.

You are requested to take the above on your records and acknowledge the same.
Thanking You

For and on behalf of Board of Directors
Shri Niwas Leasing and Finance Limited

For SHRI NIWAS LEASING AND FINANCE LIMITED

Rajni Tanwar 
(Managing Director)
Auth. Signatory/Director
DIN: 08201251
Place: New Delhi