

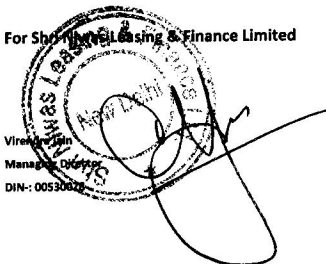
SHRI NIWAS LEASING AND FINANCE LIMITED
CIN: L65993DL1984PLC019141
Regd. Off: 22, Rajindra Park, New Delhi-110060
Email Id: shriniwas.limited@gmail.com, Website: www.shriniwasleasingfinance.com
Ph: 011- 25815486

PART I					Amount in Rs.
S. NO.	Particulars	Three Months Ended for			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.04.2018 to 30.06.2018 (₹)	01.01.2018 to 31.03.2018 (₹)	01.04.2017 to 30.06.2017 (₹)	01.04.2017 to 31.03.2018 (₹)
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations:	-	56,000.00	9,90,000.00	61,653.91
II	Other Income	-	-	-	-
III	Total Income (I+II)	-	56,000.00	9,90,000.00	61,653.91
IV	EXPENSES				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, WIP and stock-in-trade	-	-	-	-
	Employee benefits expenses	88,000.00	-	-	-
	Finance costs	58.00	-	-	-
	Depreciation and amortisation expenses	-	-	-	-
	Other expenses:	3,30,232.00	33,56,274.00	3,76,656.00	15,10,163.00
	Total expenses (IV)	4,18,290.00	33,56,274.00	3,76,656.00	15,10,163.00
V	Profit/(loss) before exceptional items and tax (I- IV)	(4,18,290.00)	(33,00,274.00)	6,13,344.00	(14,48,509.09)
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before tax(V-VI)	(4,18,290.00)	(33,00,274.00)	6,13,344.00	(14,48,509.09)
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(4,18,290.00)	(33,00,274.00)	6,13,344.00	(14,48,509.09)
X	Profit/(loss) from discontinued operations	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(4,18,290.00)	(33,00,274.00)	6,13,344.00	(14,48,509.09)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	3,99,70,000.00	3,99,70,000.00	3,99,70,000.00	3,99,70,000.00
XVII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				4,07,71,128.25
XVIII	Earnings per equity share				
	(1) Basic	(0.10)	(0.83)	0.15	(0.36)
	(2) Diluted	(0.10)	(0.83)	0.15	(0.36)
See accompanying note to the financial results					

NOTES:

- The above unaudited financial results for the quarter ended 30th June, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 10th aug 2018.
- The statutory auditors have carried out the limited review report on the above results for Quarter Ended June 30, 2018. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited review Report by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.
- Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For Shri Niwas Leasing & Finance Limited


 Virendra Singh
 Managing Director
 DIN: 00530004

Place: New Delhi