

# **Integrated Filing (Finance) NBFC**

## **Shreevatsaa Finance and Leasing Limited**

### **General Information**

Scrip code*	532007
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE981C01019
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Investment
Start date of board meeting	12-08-2025
Start time of board meeting	17:30:00
End date of board meeting	12-08-2025
End time of board meeting	18:00:00
Whether cash flow statement is applicable on company	

Type of cash flow statement			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable		
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false		
No. of times funds raised during the quarter			
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	<table border="1"> <tr> <td>false</td> <td>Textual Information(1)</td> </tr> </table>	false	Textual Information(1)
false	Textual Information(1)		

## Text Block

Textual Information(1)	NOT APPLICALE
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## Financial Results - NBFC

Amount in (Lakhs)

	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Part I	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>	
1	<b>Income</b>	
	<b>Revenue from operations</b>	
(i)	Interest Income	23.75
(ii)	Dividend Income	0.00
(iii)	Rental Income	0.00
(iv)	Fees and commission Income	0.00
(v)	Net gain on fair value changes	0.00
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0.00
(vii)	Sale of products (including Excise Duty)	0.00
(viii)	Sale of services	0.00
ix	<b>Other revenue from operations</b>	
	<b>Total other revenue from operations</b>	
	<b>Total Revenue From Operations</b>	23.75
	Other income	0.00
	<b>Total income</b>	23.75
2	<b>Expenses</b>	
	Cost of materials consumed	0.00
	Purchases of stock-in-trade	0.00

	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.33)	(0.33)
	Employee benefit expense	7.34	7.34
	Finance costs	0.00	0.00
	Depreciation, depletion and amortisation expense	0.00	0.00
	Fees and commission expense	0.00	0.00
	Net loss on fair value changes	0.00	0.00
	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00
	Impairment on financial instruments	0.00	0.00
(f)	<b>Other Expenses</b>		
1	Other Expenses	6.13	6.13
	<b>Total other expenses</b>	6.13	6.13
	<b>Total expenses</b>	13.14	13.14
3	<b>Total profit before exceptional items and tax</b>	10.61	10.61
4	Exceptional items	0.00	0.00
5	<b>Total profit before tax</b>	10.61	10.61
6	<b>Tax expense</b>		
7	Current tax	0.00	0.00
8	Deferred tax	0.00	0.00
9	<b>Total tax expenses</b>	0.00	0.00
10	<b>Net Profit Loss for the period from continuing operations</b>	10.61	10.61
11	Profit (loss) from discontinued operations before tax	0.00	0.00
12	Tax expense of discontinued operations	0.00	0.00
13	<b>Net profit (loss) from discontinued operation after tax</b>	0.00	0.00
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
15	<b>Total profit (loss) for period</b>	10.61	10.61
16	Other comprehensive income net of taxes	0.00	0.00
17	<b>Total Comprehensive Income for the period</b>	10.61	10.61
18	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
19	<b>Total Comprehensive income for the period attributable to</b>		

	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
20	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1,009.50	1,009.50
	Face value of equity share capital	10.00	10.00
21	Reserves excluding revaluation reserve		
22	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings per share from continuing operations	0.11	0.11
	Diluted earnings per share from continuing operations	0.11	0.11
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings per share from discontinued operations	0.00	0.00
	Diluted earnings per share from discontinued operations	0.00	0.00
iii	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings per share	0.11	0.11
	Diluted earnings per share	0.11	0.11
23	Debt equity ratio		
24	Debt service coverage ratio		
25	Interest service coverage ratio		
26	Remarks for debt equity ratio		
27	Remarks for debt service coverage ratio		
28	Remarks for interest service coverage ratio		
29	Disclosure of notes on financial results	Textual Information(1)	

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Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none"><li>1. The above unaudited financial results of the Company have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on August 12, 2025. The Unaudited financial results of the Company for the Quarter ended June 30, 2025 have been subjected to limited review by the auditors.</li><li>2. The Financial Results are in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with the relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.</li><li>3. The Company is engaged in only one business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Ind AS108- Operating Segments.</li><li>4. Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.</li><li>5. Investors can view the Financial Results of the Company at the Company's website <a href="https://www.svfl.co.in/">https://www.svfl.co.in/</a> or at the websites of BSE (<a href="http://www.bseindia.com">www.bseindia.com</a>).</li></ol>
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## Other Comprehensive Income

Amount in (Lakhs)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>		
<b>1 Amount of items that will not be reclassified to profit and loss</b>		
Total Amount of items that will not be reclassified to profit and loss		
<b>2</b> Income tax relating to items that will not be reclassified to profit or loss		
<b>3 Amount of items that will be reclassified to profit and loss</b>		
Total Amount of items that will be reclassified to profit and loss		
<b>4</b> Income tax relating to items that will be reclassified to profit or loss		
<b>5</b> Total Other comprehensive income		