Mob. : +91-9891709895, 9891095232
+91-11-47476071

SHRI NIWAS LEASING AND FINANCE LIMITED

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

Date: February 14th, 2025

To,

The Manager
Department of Corporate Service
BSE Limited
P.J. Towers Dalal Street, Mumbai – 400001

Subject: Integrated Filling (Financials) for Quarter & Nine Months ended December 31, 2024

Dear Sir/ Madam,

Pursuant to SEBI circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185, dated December 31, 2024, read with BSE Circular No. 20250102-4. Please find enclosed Integrated Filling (Financials) for the Quarter and Nine Months ended December 31, 2024.

Please note that aforesaid information will also be available on the Company's website at shriniwasleasingfinance.in

You are requested to take the above information on records and upload the same on your respective websites.

Thanking you. Yours faithfully,

For and on behalf of Board of Directors
SHRI NIWAS LEASING AND FINANCE LIMITED



RAVI KUMAR DHAKER
Company Secretary
Membership No: A49038

Enclosed: As stated

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B.	Statement Of Deviation/Variation In Utilisation Of Funds Raised In IPO Of The Company	Not Applicable, as the Company has not raised funds during the quarter ended as on December 31, 2024
C.	Quarterly disclosure on Outstanding Default on Loans and Debt Securities	Not Applicable, as the Company has not defaulted on Loan and Debt Securities outstanding as on December 31, 2024
D.	Disclosure of Related Party Transactions (Applicable only for half yearly Filings i.e., 2nd and 4th Quarter)	Not applicable for current Quarter
E.	Statement on Impact of Audit Qualifications (for Audit Report with modified opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (applicable only for annual filing i.e., 4th quarter)	Not applicable for current Quarter

For and on behalf of Board of Directors
SHRI NIWAS LEASING AND FINANCE LIMITED

RAVI KUMAR DHAKER
Company Secretary
Membership No: A49038

Date: 14.02.2025

SHRI NIWAS LEASING AND FINANCE LIMITED

CIN: L65993DL1984PLC019141
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON 31ST DECEMBER 2024 - NBFC COMPLIANT

(` IN LAC)

Particulars			Three Months Ended			Nine Months Ended		Year Ended
			CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING PERIOD	YEAR TO DATE
			01.10.2024 to 31.12.2024 (`)	01.07.2024 to 30.09.2024 (`)	01.10.2023 to 31.12.2023 (`)	01.04.2024 to 31.12.2024	01.04.2023 to 31.12.2023	01.04.2023 to 31.03.2024 (`)
			unaudited	unaudited	unaudited	unaudited	unaudited	Audited
		Income:						
	I	**Revenue from opertaions**		15.735				11.910
		Interest Income	11.255	4.586	7.048	20.393	21.129	
		Sale of Shares	-	-	-	15.735	11.910	
	II	Other income	2.439	2.297	1.621	6.263	1.621	35.365
	III	**Total Income**	**13.694**	**22.618**	**8.669**	**42.391**	**34.659**	**47.275**
	IV	**Expenses**						
		Cost of Materials consumed	-	-	-	-	-	-
		Purchase of stock-in-trade	-	-	11.367	-	46.893	46.893
		Changes in inventories of finished goods	-	10.018	(11.367)	10.018	(34.262)	(34.261)
		work-in-progress and Stock-in-Trade	-	-	-	-	-	-
		Employee benefits expense	1.142	1.198	1.258	3.042	3.823	5.412
		Finance costs	20.072	0.556	0.615	20.968	1.452	1.889
		Depreciation and amortisation expense	-	-	-	-	-	0.024
		Other expenses	1.843	0.686	3.957	8.288	52.862	56.010
		Total expenses	23.057	12.458	5.830	42.316	70.768	75.966
		Total expenses	**23.057**	**12.458**	**5.830**	**42.316**	**70.768**	**75.966**
	V	Profit/(loss) before exceptional items and tax (I- IV)	(9.363)	10.160	2.839	0.075	(36.109)	(28.691)
	VI	**Exceptional Items**	-	-	-	-	-	-
	VII	**Profit/(loss) before extraordinary items and tax(V-VI)**	(9.363)	10.160	2.839	0.075	(36.109)	(28.691)
	VIII	**Extra ordinary item**	-	-	-	-	-	(107.134)
	IX	**Profit Before Tax (VII-VIII)**	**(9.363)**	**10.160**	**2.839**	**0.075**	**(36.109)**	**(135.825)**
	X	**Tax expense:**						
		(1) Current tax	-					-
		(2) Deferred tax	-	-	-	-	-	0.215
		(3) Previous Year demand						1.673
		Total tax expenses	**-**	**-**	**-**	**-**	**-**	**1.888**
	XI	**Profit (Loss) for the period from continuing operations (VII-VIII)**	**(9.363)**	**10.160**	**2.839**	**0.075**	**(36.109)**	**(137.713)**
	XII	**Profit/(loss) from discontinued operations**	-	-	-	-	-	-
	XIII	**Tax expense of discontinued operations**	-	-	-	-	-	-
	XIV	**Profit/(loss) from Discontinued operations (after tax) (XII-XIII)**	-	10.160	2.839	-	(36.109)	(137.713)
	XV	**Profit/(loss) for the period (XI+XIV)**	**(9.363)**	**10.160**	**2.839**	**0.075**	**(36.109)**	**(137.713)**
	XVI	**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	-	-	-	-	-	-
	XV	**Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)**	**(9.363)**	**10.160**	**2.839**	**0.075**	**(36.109)**	**(137.713)**
	XVI	**Paid up equity share capital (Face value Rs. 10/- per share)**	399.700	399.700	399.700	399.700	399.700	399.700
		Other Equity	-	-	-	-	-	-
	XVII	**Earnings per equity share (for continuing operation):**						
		(1) Basic	(0.234)	0.254	0.071	0.002	(0.903)	(3.445)
		(2) Diluted	(0.234)	0.254	0.071	0.002	(0.903)	(3.445)
	XVIII	**Earnings per equity share (for discontinued operation):**						
		(1) Basic	-	-	-	-	-	-
		(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results							

RAJNI TANWAR

Digitally signed by RAJNI TANWAR
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Notes :

(1) The above unudited financial results for the quarter and Nine months ended 31st December 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.02.2025

(2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, begining 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.

(3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.

(4) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2024 . However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.

(5) Investor Compliants :
Pending at the beginning of the quarter : 0
Received during quarter : 0
Disposed off during quarter : NA
Unresolved at the end of the quarter : NA

(6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine months ended 31st December 2024 compliant with Ind AS:

Nature of Adjustments	**Quarter ended 31.12-2024**	**Year ended 31-03-2024**
Net Profit/ Equity as per previous Indian GAAPs	399.700	**399.700**
Add/ (Less): Adjustments to Balance Sheet		
Add/ (Less): Adjustments to Statement of Profit and Loss		
Net Profit/ loss for the period as per Ind-AS	**399.700**	**399.700**
Other Comprehensive period (net of tax)		
Total Comprehensive Income/ Equity as per Ind AS	**399.700**	**399.700**

(7) In the opinion of the Board of Directors, there exist a doubt about the realisation of the financial assets including debtors and other loans and advances. The provision for bads debts has not been made in the financial statements, as the management is making all the efforts to realisae them

(8) The company is in severe financial stress and on the basis of the financial ratios, douftul about realisation of financial assets inclding debtors, in the opnion of the Board of Directors, the company may not be capable of meeting its liabilities existing at the date of balance sheet.

(9) The Company has not recognized interest expenses in its quarterly financial statement on its unsecured borrowings. The total amount of such interest expenses is Rs. 20.07160 Lakhs.

(10) During the year company had made a short term capital gain of Rs. NIL on sale of shares which is credited under the the head Other Income.

(11) Figures for the previous peried 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
SHRI NIWAS LEASING & FINANCE LIMITED

RAJNI TANWAR

Digitally signed by RAJNI TANWAR
DN: cn=RAJNI TANWAR, c=IN, st=Delhi, o=Personal, serialNumber=5C18D45FCF1F840B36CBCB46A3535BB81158B44B0BB4AA9B9DD00CF8B9119DA0
Date: 2025.02.14 19:39:30 +05'30'

Rajni Tanwar
Managing Director
DIN: 08201251

Date : 14.02.2025
Place: New Delhi

H. K. CHHABRA & CO.
CHARTERED ACCOUNTANTS

49, DDA SFS Flats, Pocket-2,
Sector-9, Dwarka, New Delhi - 110077.
Tel : 011-25089553, 43561505, M : 9350454545
Website : www.hkcindia.com
E-Mail : finance@hkcindia.com, harinder@hkcindia.com

Limited Review Report

Review report to Board of Directors of
SHRI NIWAS LEASING AND FINANCE LIMITED

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31ST, 2024 OF SHRI NIWAS LEASING AND FINANCE LIMITED

We have reviewed the accompanying statement of unaudited Standalone Financial Results of Shri Niwas Leasing And Finance Limited for the quarter ended 31.12.2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review conducted as above, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements

Place: New Delhi
Date: 14th Feb. 2025

For H K Chhabra & Co.
Chartered Accountants

H K CHHABRA & CO. FRN : 010917N New Delhi Chartered Accountants

(H K Chhabra)
FCA, M.No. 089616
FRN. 010917N

UDIN: 25089616BHNWG88820