

# SNS PROPERTIES AND LEASING LIMITED

CIN: L65922DL1985PLC020853

Regd. Office : Unit 204 Plaza P-3 Central Square 20 Manohar Lal, Khurana Marg Bara Hindu Rao, Delhi Sadar Bazar, North Delhi, Delhi, India, 110006

[E-Mail: sns.prop.ltd@gmail.com] [Tel. No. 9810935042] [Website: www.snsind.com]

## Statement of Un-audited Financial Results for the Quarter and Half Year Ended 30.09.2024

(Rs. In Lacs)

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30TH SEPTEMBER, 2024	30TH JUNE, 2024	30TH SEPTEMBER, 2023	30TH SEPTEMBER, 2024	30TH SEPTEMBER, 2023	31ST MARCH, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise	0.00	0.00	0.00	0.00	0.00	13.00
(b) Other Operating Income	0.14	0.26	0.05	0.40	0.05	0.10
<b>Total income from Operations (net)</b>	<b>0.14</b>	<b>0.26</b>	<b>0.05</b>	<b>0.40</b>	<b>0.05</b>	<b>13.10</b>
<b>2. Expenses</b>						
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of Stocks-In-Trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Change in Inventories of Finished Goods, works-in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.65	0.45	0.83	1.10	1.05	2.76
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	14.05	1.69	0.44	15.74	1.24	2.44
(g) Finance Costs	0.10	0.04	0.00	0.14	0.00	0.03
<b>Total Expenses (a to g)</b>	<b>14.80</b>	<b>2.18</b>	<b>1.27</b>	<b>16.98</b>	<b>2.29</b>	<b>5.23</b>
<b>3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)</b>	<b>-14.66</b>	<b>-1.92</b>	<b>-1.22</b>	<b>-16.58</b>	<b>-2.24</b>	<b>7.87</b>
<b>4. Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Profit / (Loss) before Extraordinary items and tax (3-4)</b>	<b>-14.66</b>	<b>-1.92</b>	<b>-1.22</b>	<b>-16.58</b>	<b>-2.24</b>	<b>7.87</b>
<b>6. Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) before tax (5-6)</b>	<b>-14.66</b>	<b>-1.92</b>	<b>-1.22</b>	<b>-16.58</b>	<b>-2.24</b>	<b>7.87</b>
<b>8. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>
<b>9. Net Profit / (Loss) after Tax (7-8)</b>	<b>-14.66</b>	<b>-1.92</b>	<b>-1.22</b>	<b>-16.58</b>	<b>-2.24</b>	<b>5.82</b>
<b>10. Paid-up equity share capital</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>
<b>11. Earnings Per Share (of Rs. 10/- each) (not annualised):</b>						
(a) Basic	-1.48	-0.19	-0.12	-1.67	-0.22	0.59
(b) Diluted	-1.48	-0.19	-0.12	-1.67	-0.22	0.59

### Notes:

- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as amended, prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
- The above unaudited financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on November 14, 2024.
- The Statutory Auditors have carried out limited review of the above financial results for the quarter and half year ended September 30, 2024 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- During the quarter ended on 30th September 2024, the company has changed its business activity from providing consultancy services to dealing in all kinds of Recycling & waste management. The entire revenue and loss for the half year ended on 30th September, 2024 are in alignment with old objects of the Company.
- Previous period figures have been regrouped/rearranged/restated/recast and wherever necessary to make their Classification comparable with the current period.

For SNS PROPERTIES & LEASING LIMITED



Sd/-  
SARTHAK AGARWAL  
Director  
DIN : 09785554

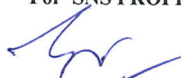
Place: New Delhi  
Date: 14.11.2024

**SNS PROPERTIES AND LEASING LIMITED**  
**Cash Flow Statement for the period ended September 30, 2024**

Particulars	Half year ended 30th September, 2024	Half year ended 30th September, 2023
	Rs.	Rs.
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit / (Loss) before taxation and extraordinary items	(16.58)	(2.23)
Adjustment		
Depreciation	-	-
Operating Profit before Working Capital changes	(16.58)	(2.23)
Changes in Working Capital		
Decrease/ (increase) in Other Current financial assets	0.23	-
(Decrease)/ increase in Other current financial liabilities	(0.99)	-
(Decrease)/ increase in Other current liabilities	-	0.29
Decrease in long term Loans & Advances	-	(1.05)
Decrease /(Increase) in Other Current Asstes	-	(0.05)
Changes in Working Capital	(0.76)	(0.81)
Cash generated / (used) in Operating Activities	(17.34)	(3.05)
Direct taxes paid	(0.02)	-
	(0.02)	-
Net Cash generated / (used) in Operating Activities (A)	(17.36)	(3.05)
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchaes of Fixed Assets	-	-
Sale of Fixed Assets	-	-
Purchase of Investments	-	-
Net Cash generated / (used) from Investing Activities (B)	-	-
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Short Term Borrowings	12.63	-
Net Cash generated / (used) from Financing Activities (C )	12.63	-
<b>NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A+B+C)</b>	<b>(4.73)</b>	<b>(3.05)</b>
Cash and cash equivalents at the beginning of the year	9.26	3.43
Cash and cash equivalents at the end of the year	4.53	0.39

The above Cash Flow Statement has been prepared under the "indirect method" as set out in Accounting Standard-3 "Cash Flow Statement".  
The accompanying notes are an integral part of the financial Statements

For SNS PROPERTIES & LEASING LIMITED



**SARTHAK AGARWAL**  
Director  
DIN : 09785554

Date: 14.11.2024  
Place: Kanpur

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Balance Sheet		
		(₹ in Lakh)
Particulars	Half Year ended 30.09.2024 Unaudited	Financial Year ended 31.03.2024 Audited
<b>ASSETS</b>		
<b>1. Non-current assets</b>		
Property, plant and equipment	0.03	0.03
Intangible assets	-	-
Financial assets:		
(i) Investments	-	-
Other non-current assets	-	-
<b>Total non-current assets</b>	<b>0.03</b>	<b>0.03</b>
<b>2. Current assets</b>		
Inventories	-	-
Financial assets:		
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	4.53	9.26
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(vi) other financial assets	4.63	4.86
Current tax assets (net)	-	-
Other current assets	10.00	10.00
<b>Total current assets</b>	<b>19.16</b>	<b>24.12</b>
<b>Total assets</b>	<b>19.19</b>	<b>24.15</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1. Equity</b>		
Equity share capital	99.42	99.42
Other equity	(96.91)	(80.33)
<b>Total equity</b>	<b>2.50</b>	<b>19.08</b>
<b>2. LIABILITIES</b>		
<b>2A. Non-current liabilities</b>		
Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial liabilities	-	-
Deferred tax liabilities (net)	0.00	0.00
Provisions	-	-
<b>Total non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>2B. Current liabilities</b>		
Financial liabilities:		
(i) Borrowings	14.66	2.02
(ii) Trade payables:		
a) Total outstanding dues of micro enterprises and small enterprises	-	-
b) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other financial liabilities	1.06	2.05
Other current liabilities	-	-
Provisions	-	-
Current tax liabilities (net)	0.96	0.99
<b>Total current liabilities</b>	<b>16.68</b>	<b>5.06</b>
<b>Total equity and liabilities</b>	<b>19.19</b>	<b>24.15</b>

For SNS Properties & Leasing Limited

  
 Barthak Agarwal  
 Director  
 DIN : 09785554

Date: 14.11.2024

Place: Kanpur



**Independent Auditor's Review Report on the Quarterly and Half-Yearly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to:**  
**The Board of Directors of**  
**SNS Properties and Leasing Limited**

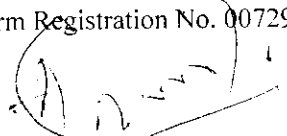
We have reviewed the accompanying statement of unaudited financial results of **SNS Properties and Leasing Limited** ("the Company") for the quarter and half-year ended September 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder, and as per the presentation requirements of the SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Alok Basudeo & Co.**  
Chartered Accountants  
Firm Registration No. 007299C

  
**CA Alok Gupta**  
Partner  
Membership No.: 076216

Place: Kanpur  
Date: November 14, 2024

UDIN: 24076216BKCTXT6054