

SNS PROPERTIES AND LEASING LIMITED

Regd. Office : D2-II, Budh Vihar, Phase -I, New Delhi

CIN : L65922DL1985PLC020853

E-MAIL : sns.prop.ltd@gmail.com Phone No. 93177-78262

(Rs. In lacs)

Audited Financial Results for the Quarter and 12 Months Ended 31/03/2018

Particulars	Quarter Ended 31st March, 2018	Quarter Ended 30th December, 2017	Quarter Ended 31st March, 2017	Year ended 31st March, 2018	Year ended 31st March, 2017
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty) and Other Operating Income	3.30	0.00	0.50	3.30	3.50
Total income from Operations (net)	3.30	0.00	0.50	3.30	3.50
2. Expenses					
(a) Cost of Material Consumed	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
(c) Change in Inventories of Finished Goods, works-in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.15	0.15	0.23	0.60	0.83
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.58	1.07	0.44	2.98	2.61
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00
Total Expenses (a to g)	0.73	1.22	0.67	3.58	3.44
3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)	2.57	-1.22	-0.17	-0.28	0.06
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before Extraordinary items and tax (3-4)	2.57	-1.22	-0.17	-0.28	0.06
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) before tax (5-6)	2.57	-1.22	-0.17	-0.28	0.06
8. Tax expense	0.00	0.00	0.00	0.00	0.00
9. Net Profit / (Loss) after Tax (7-8)	2.57	-1.22	-0.17	-0.28	0.06
10. Paid-up equity share capital	99.42	99.42	99.42	99.42	99.42
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-75.53	-72.92
12. Earnings Per Share (of Rs. 10/- each) (not annualised):					
(a) Basic	0.26	-0.12	-0.02	-0.03	0.01
(b) Diluted	0.26	-0.12	-0.02	-0.03	0.01

Notes :

- The above Results for the quarter and 12 months ended 31.03.2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 30.05.2018. The Financial Results alongwith the Auditors' Report shall be filed with the Stock Exchange and be available on Company's website www.snsind.com.
- The Auditors of the Company have audited the above Financial Results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulation), 2015
- The figures for three month ended 31.03.2018 and its corresponding period are balancing figures between Audited figures in respect of the full financial year and the published year to date figures upto nine months of the relevant financial year.
- Previous year figures have been regrouped / re-arranged wherever considered necessary.
- These results have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder as amended from time to time and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).

for SNS Properties & Leasing Limited

For SNS Properties & Leasing Ltd
Nand Kishore
Prop

Nand Kishore

Director

DIN : 03400345

Dated : 30.05.2018

Place : New Delhi

SNS PROPERTIES & LEASING LTD			
Balance Sheet as at 31st March, 2018			
Particulars		As at 31st March, 2018 Rs. in Lacs	As at 31st March, 2017 Rs. in Lacs
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital		9,941,750	9,941,750
Reserves and surplus		(7,320,415)	(7,292,085)
		2,621,335	2,649,665
Current liabilities			
Short-term borrowings			
Trade payables			
Other current liabilities		2,738,970	2,807,282
		2,738,970	2,807,282
TOTAL		5,360,305	5,456,947
ASSETS			
Non-current assets			
Fixed assets		2,776	2,776
Non-current investments		20,000	20,000
Deferred Tax Assets		157	289
		22,933	23,065
Current assets			
Inventories		5,067,000	5,127,000
Cash and cash equivalents		20,372	56,882
Short-term loans and advances		250,000	250,000
		5,337,372	5,433,882
TOTAL		5,360,305	5,456,947

For SNS Properties & Leasing Ltd.
Nand Kishor
 Prop

SNS PROPERTIES & LEASING LTD

Statement of Profit and Loss for the year ended 31st March, 2018

Particulars		For the year Ended March 31,2018	For the year Ended March 31,2017
INCOME			
Revenue from operations		330,000	350,000
Total Revenue		330,000	350,000
Expenses			
Employee benefits expense		60,000	82,935
Finance costs		128	351
Depreciation		-	-
Other expenses		298,070	260,862
Total Expenses		358,198	344,148
Profit before tax		(28,198)	5,852
Tax expense:			
Current tax		-	-
Deferred tax		132	151
Current tax expense relating to prior years		-	-
Profit for the year		(28,330)	5,701
Earnings per equity share of face value Rs. 10/- each			
Basic and Diluted (in Rs.)		(0.03)	0.01
Weighted average number of shares outstanding		1,000,000	1,000,000

For SNS Properties & Leasing Ltd
Nand Kishor

SRY & ASSOCIATES

CHARTERED ACCOUNTANTS
503, RATTAN JYOTI BUILDING,
18, RAJENDRA PALACE,
DELHI-110018.

M.NO. 98102 66292 email id:
rajan_gta@hotmail.com



Annexure VII

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of SNS Properties and Leasing Limited (Name of the company)

We have audited the quarterly financial results of SNS Properties and Leasing Limited (Name of the company) for the quarter ended 31/03/2018 (date of the quarter end) and the year to date results for the period 01/04/2017 to 31/03/2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31/03/2018 (date of the quarter end) as well as the year to date results for the period from 01/04/2017 to 31/03/2018.

Place : New Delhi
Dated : 30.05.2018

For SRY & ASSOCIATES
Chartered Accountants
FRN 011227N



(RAJAN GUPTA)
Partner
Membership No. 089469