

SNS PROPERTIES AND LEASING LIMITED

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

CIN : L65922DL1985PLC020853

E-mail : sns.prop.ltd@gmail.com

(Rs. In lacs)

Audited Financial Results for the Quarter and Year Ended 31/03/2019

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year to Date	Year to Date
	31.03.2019	31.12.2018	31.03.2018	Figures for current period ended	Figures for previous period ended
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty) and Other Operating Income	1.33	0.33	3.30	2.70	3.30
Total income from Operations (net)	1.33	0.33	3.30	2.70	3.30
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	0.30	0.00	0.15	0.60	0.60
(e) Finance Costs	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(g) Other expenses	3.06	0.14	0.58	5.06	2.98
Total Expenses (a to g)	3.36	0.14	0.73	5.66	3.58
3. Profit/(Loss) before exceptional items, extraordinary items and Tax (1-2)	-2.03	0.19	2.57	-2.96	-0.28
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before Extraordinary items and tax (3-4)	-2.03	0.19	2.57	-2.96	-0.28
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) before tax (5-6)	-2.03	0.19	2.57	-2.96	-0.28
8. Tax expense	0.00	0.00	0.00	0.00	0.00
9. Net Profit / (Loss) after Tax (7-8)	-2.03	0.19	2.57	-2.96	-0.28
10. Other Comprehensive income	0.00	0.00	0.00	0.00	0.00
11. Total comprehensive income / (loss) for the period (9+10)	-2.03	0.19	2.57	-2.96	-0.28
12. Paid-up equity share capital (Face value per share Rs.10/-)	99.42	99.42	99.42	99.42	99.42
13. Reserve i.e. other equity (as per balance sheet of previous accounting year)	-	-	-	-76.17	-73.20
14. Earnings Per Share (EPS) (of Rs. 10/- each) (not annualised):					
(a) Basic	-0.20	0.02	0.26	-0.30	-0.03
(b) Diluted	-0.20	0.02	0.26	-0.30	-0.03

Notes :

1. The above Results for the quarter and year ended 31.03.2019 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 30.05.2019. The Financial results alongwith the Auditors' Report shall be filed with the Stock Exchange and be available on Company's website www.snsind.com.

2. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.

3. The figures of quarter ended 31.03.2019 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 the end of third quarter of the current financial year.

4. The figures of the previous financial year have been re-grouped / re-classified / re-arranged wherever necessary to make them comparable.

5. 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 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



(Raj Kumar)

Director

DIN : 02693400

Place: New Delhi

Date: 30.05.2019

SNS PROPERTIES AND LEASING LIMITED

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Audited Statement of Assets and Liabilities as at 31st March 2019.

Particulars	Rs. In Lacs	
	As at (Year ended 31.03.2019)	As at (Previous year ended 31/03/2018)
	Audited	Audited
ASSETS		
1. Non-current assets		
(A) Property, Plant and Equipment	0.00	0.00
(B) Capital work-in-progress	0.00	0.00
(C) Investment Property	0.00	0.00
(D) Goodwill	0.00	0.00
(E) Intangible Assets	0.00	0.00
(G) Intangible Assets under development	0.00	0.00
(F) Other Tangible Assets	0.03	0.03
(H) Biological Assets other than bearer plants	0.00	0.00
(I) Financial Asset		
(i) Non-current Investments	0.20	0.20
(ii) Other Financial Assets	0.00	0.00
(iii) Loans	0.00	0.00
(J) Deferred tax assets (net)	0.00	0.00
(K) Other non-current assets	0.00	0.00
2. Current Assets		
(A) Inventories	50.46	50.67
(B) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade Receivables	0.00	0.00
(iii) Cash and cash equivalents	0.35	0.20
(iv) Bank Balances other than (iii) above	0.00	0.00
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(C) Current Tax Assets (Net)	0.00	0.00
(D) Other current Assets	0.00	2.50
Total Assets	51.04	53.60
EQUITY AND LIABILITIES		
1. Equity		
(A) Equity Share Capital	99.41	99.41
(B) Other Equity	-76.16	-73.20
Total Equity	23.25	26.21
2 Liabilities		
(I) Non-Current Liabilities		
(A) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade Payables	0.00	0.00
(iii) Other Financial Liabilities	0.00	0.00
(B) Provisions	0.00	0.00
(C) Deferred tax Liabilities	0.00	0.00
(D) Other non-current Liabilities	0.00	0.00
Total Non-current Liabilities	0.00	0.00
(II) Current Liabilities		
(A) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade Payables	0.00	0.00
(iii) Other Financial Liabilities	0.00	0.00
(B) Other Current Liabilities	27.79	27.39
(C) Provisions	0.00	0.00
(D) Current Tax Liabilities	0.00	0.00
Total Current Liabilities	27.79	27.39
Total Equity and Liabilities	51.04	53.60

For SNS PROPERTIES & LEASING LIMITED


 (Raj Kumar)
 Director
 DIN : 02693400

Place: New Delhi

Date: 30.05.2019

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


We have audited the quarterly financial results of SNS Properties and Leasing Limited for the quarter ended 31/03/2019 (date of the quarter end) and the year to date results for the period 01/04/2018 to 31/03/2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and amendments therein. 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 Indian Accounting Standard, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

Attention is drawn to the fact that the figures of the quarter ended 31.03.2019 and its corresponding period are belonging figures between Audited figures in respect of the full Financial year and the published year to date figures upto end of the third period quarter of the current financial year which were subject to limited review.

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 as modified by Circular NO. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31/03/2019 (date of the quarter end) as well as the year to date results for the period from 01/04/2018 to 31/03/2019.

<p>Place : New Delhi Dated : 30.05.2019</p>	<p>For SRY & ASSOCIATES Chartered Accountants FRN 011227N  (RAJAN GUPTA) Partner Membership No.: 089469</p>
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