

SNS PROPERTIES AND LEASING LIMITED

REGD. OFFICE : D2-II, BUDH VIHAR, PHASE I, NEW DELHI
E-MAIL: SNS.PROP.LTD@GMAIL.COM PHONE NO. : 93177778262
CIN : L65922DL1985PLC020853

(Rs. In lacs)

Unaudited Financial Results for the Quarter and 6 months ended 30/09/2017

Particulars	Quarter Ended 30th September, 2017	Quarter Ended 30th June, 2017	Quarter Ended 30th September, 2016	Year to Date Figures for current period ended 30th	Year to Date Figures for current period ended 30th	Year Ended 31st March, 2017
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty) and Other Operating	0.00	0.00	1.00	0.00	2.00	3.5
Total income from Operations (net)	0.00	0.00	1.00	0.00	2.00	3.5
2. Expenses						
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0
(b) Purchase of Stocks-In-Trade	0.00	0.00	0.00	0.00	0.00	0
(c) Change in Inventories of Finished Goods, works-in progress and stock-in-	0.00	0.00	0.00	0.00	0.00	0
(d) Employee benefits expense	0.15	0.15	0.15	0.30	0.30	0.83
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0
(f) Other expenses	0.72	0.61	1.08	1.33	1.66	2.61
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00	0
Total Expenses (a to g)	0.87	0.76	1.23	1.63	1.96	2.61
3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)	-0.87	-0.76	-0.23	-1.63	0.04	-2.61
4-Exceptional items	0.00	0.00	0.00	0.00	0.00	0
5. Profit / (Loss) before Extraordinary items and tax (3-4)	-0.87	-0.76	-0.23	-1.63	0.04	-2.61
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0
7. Profit / (Loss) before tax (5-6)	-0.87	-0.76	-0.23	-1.63	0.04	-2.61
8. Tax expense	0.00	0.00	0.00	0.00	0.00	
9. Net Profit / (Loss) after Tax (7-8)	-0.87	-0.76	-0.23	-1.63	0.04	-2.61
10. Paid-up equity share capital	99.42	99.42	99.42	99.42	99.42	99.42
11. Reserve excluding Revaluation Reserves as per balance sheet of previous						-72.92
12. Earnings Per Share (of Rs. 10/- each) (not annualised):						
(a) Basic	-0.09	-0.08	-0.02	-0.16	0.00	-0.26
(b) Diluted	-0.09	-0.08	-0.02	-0.16	0.00	0.00

Notes:

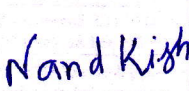
- The Audit Committee has reviewed and the Board of Directors has approved the above results in their respective meetings held on 14th November, 2017
- The Auditors of the Company have carried out a Limited Review of the above un-audited financial results.
- No investor complaints were received during the quarter. No complaints were pending either at the beginning or at the end of the quarter.
- Previous year figures have been regrouped/ re-arranged wherever considered necessary.

For SNS PROPERTIES & LEASING LIMITED

Nand Kishor
(Nand Kishor)
Director
DIN : 03400345

Place: New Delhi
Date: 14.11.2017

SNS PROPERTIES AND LEASING LIMITED
Statement of Assets and Liabilities as per clause 41(1) (ea)

PARTICULARS	As at period ended on 30.09.2017	As at year ended on 31.03.2017
	Unaudited	Audited
I. EQUITY & LIABILITIES		
	RS. IN LACS	RS. IN LACS
(1) Shareholder's Funds		
(a) Share Capital	99.42	99.42
(b) Reserves and Surplus		
(c') Money received against Share warrants	-	-
Sub-Total Shareholders' fund	24.86	26.50
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c') Other Long-term Liabilities	-	-
Sub-Total Non-Current Liabilities	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c') Other current liabilities	29.48	28.07
(d) Short-term provisions	-	-
Sub-Total Current Liabilities	29.48	28.07
Total-Equity & Liabilities	54.34	54.57
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets- Tangible assets	0.03	0.03
(b) Non-current Investments	0.20	0.20
(c') Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-Total Non-Current Assets	0.23	0.23
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	51.27	51.27
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.34	0.57
(e) Short Term Loans & Advances	2.50	2.50
(f) Other current assets	-	-
Sub-Total Current Assets	54.11	54.34
Total-Assets	54.34	54.57
For SNS PROPERTIES & LEASING LIMITED		
Place: New Delhi	 (Nand Kishor) Director DIN : 0340345	
Date: 14.11.2017		

SRV & ASSOCIATES

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

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




Annexure V Limited Review Report of SNS Properties and Leasing Limited

Review Report to M/s SNS Properties and Leasing Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s SNS Properties and Leasing Limited** (Name of the Company) for the **period ended 30th September, 2017**. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

<p>Place : New Delhi Dated : 14.11.2017</p>	<p>For SRY & ASSOCIATES Chartered Accountants FRN 011227N</p>  <p>(RAJAN GUPTA) Partner Membership No.: 089469</p>
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