

SNS PROPERTIES AND LEASING LIMITED

Regd. Office: D2-11, Budh Vihar, Phase - 1, New Delhi - 110086
Website: www.snsind.com, E-Mail: sns.prop.ltd@gmail.com, Ph. No. : 09317778262
CIN: L65922DL1985PLC020853

(Rs. In lacs)

Unaudited Financial Results for the Quarter and Half Year Ended 30/09/2018

Particulars	Quarter Ended 30th September, 2018	Quarter Ended 30th June, 2018	Quarter Ended 30th September, 2017	Year to date figures for current period ended 30th September 2018	Year to date figures for previous year ended 30th September 2017	Year Ended 31st March, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty) and Other Operating Income	0.39	0.65	0.00	1.04	0.00	3.30
Total income from Operations (net)	0.39	0.65	0.00	1.04	0.00	3.30
2. Expenses						
(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	0.15	0.15	0.15	0.30	0.30	0.60
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.99	0.87	0.72	1.86	1.33	2.98
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses (a to g)	1.14	1.02	0.87	2.16	1.63	3.58
3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)	-0.75	-0.37	-0.87	-1.12	-1.63	-0.28
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before Extraordinary items and tax (3-4)	-0.75	-0.37	-0.87	-1.12	-1.63	-0.28
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) before tax (5-6)	-0.75	-0.37	-0.87	-1.12	-1.63	-0.28
8. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
9. Net Profit / (Loss) after Tax (7-8)	-0.75	-0.37	-0.87	-1.12	-1.63	-0.28
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 accounting year						-73.20
12. Earnings Per Share (of Rs. 10/- each) (not annualised):						
(a) Basic	-0.08	-0.04	-0.09	-0.11	-0.16	-0.03
(b) Diluted	-0.08	-0.04	-0.09	-0.11	-0.16	-0.03

1 The Audit Committee has reviewed and the Board of Directors has approved the above results in their respective meetings held on 14.11.2018.

2 The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

3 Limited Review of the Un-Audited Financial results for the quarter and six months ended on 30th September, 2018 has been carried out by the Statutory Auditors.

4 Previous year figures have been regrouped/re-arranged whenever considered necessary to make them comparable.

5. No investor complaints were received during the quarter. No complaints were pending either at the beginning or at the end of the quarter.

For SNS Properties & Leasing Limited

Nand Kishore

Nand Kishore
Director

DIN : 03400345

Place: New Delhi
Dated: 14.11.2018

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Statement of Assets and Liabilities as per clause 41(1) (ea)

PARTICULARS	As at period ended on 30.09.2018 Unaudited	As at period ended on 30.09.2017 Unaudited
I. EQUITY & LIABILITIES		
	RS. IN LACS	RS. IN LACS
(1) Shareholder's Funds		
(a) Share Capital	99.42	99.42
(b) Reserves and Surplus	(74.33)	(74.56)
(c') Money received against Share warrants	-	-
Sub-Total Shareholders' fund	25.09	24.86
(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	28.37	29.48
(d) Short-term provisions	-	-
Sub-Total Current Liabilities	28.37	29.48
Total-Equity & Liabilities	53.46	54.34

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	50.51	51.27
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.22	0.34
(e) Short Term Loans & Advances	2.50	2.50
(f) Other current assets	-	-
Sub-Total Current Assets	53.23	54.11
Total-Assets	53.46	54.34

For SNS PROPERTIES & LEASING LIMITED

Nand Kishor

(Nand Kishor)

Director

DIN : 03400345

Place: New Delhi

Date: 14.11.2018

SRY & ASSOCIATES

CHARTERED ACCOUNTANTS
503, RATTAN JYOTI BUILDING,
18, RAJENDRA PALACE,
DELHI-110018.
M.NO. 98102 66292
email id: rajan_eta@hotmail.com




Limited Review Report

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 ("the company") for the quarter ended 30th September, 2018. 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 (Ind. AS) 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 : 14.11.2018</p>	<p>For SRY & ASSOCIATES Chartered Accountants FRN 011227N  RAJAN GUPTA Partner Membership No.: 089469</p>
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