

# SNS PROPERTIES AND LEASING LIMITED

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

CIN : L65922DL1985PLC020853

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

## Unaudited Financial Results for the Quarter and Half Year Ended 30/09/2019

Particulars	Quarter Ended 30th September, 2019	Quarter Ended 30th June, 2019	Quarter Ended 30th September, 2018	Year to date figures for current period ended 30th September 2019	Year to date figures for previous year ended 30th September 2018	Year Ended 31st March, 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty) and Other Operating Income	0.00	0.00	0.39	0.00	1.04	2.70
<b>Total income from Operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>1.04</b>	<b>2.70</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	0.00	0.15	0.15	0.15	0.30	0.60
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.97	0.93	0.99	1.90	1.86	5.06
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenses (a to g)</b>	<b>0.97</b>	<b>1.08</b>	<b>1.14</b>	<b>2.05</b>	<b>2.16</b>	<b>5.66</b>
<b>3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)</b>	<b>-0.97</b>	<b>-1.08</b>	<b>-0.75</b>	<b>-2.05</b>	<b>-1.12</b>	<b>-2.96</b>
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>5. Profit / (Loss) before Extraordinary items and tax (3-4)</b>	<b>-0.97</b>	<b>-1.08</b>	<b>-0.75</b>	<b>-2.05</b>	<b>-1.12</b>	<b>-2.96</b>
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
<b>7. Profit / (Loss) before tax (5-6)</b>	<b>-0.97</b>	<b>-1.08</b>	<b>-0.75</b>	<b>-2.05</b>	<b>-1.12</b>	<b>-2.96</b>
8. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Net Profit / (Loss) after Tax (7-8)</b>	<b>-0.97</b>	<b>-1.08</b>	<b>-0.75</b>	<b>-2.05</b>	<b>-1.12</b>	<b>-2.96</b>
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						-76.16
<b>2. Earnings Per Share of Rs. 10/- each) (not annualised):</b>						
a) Basic	-0.10	-0.11	-0.08	-0.21	-0.11	-0.30
b) Diluted	-0.10	-0.11	-0.08	-0.21	-0.11	-0.30

Notes :

The above Results for the quarter and half year ended 30.09.2019 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 14.11.2019. The Financial results alongwith the Auditors' Report shall be filed with the Stock Exchange and be available on Company's website www.snsind.com

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

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

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)

The above Results for the quarter and half year ended 30.09.2019 have been subjected to limited review by the Auditors of the Company.

For SNS PROPERTIES & LEASING LIMITED



(Raj Kumar)

Director

DIN : 02693400

Place: New Delhi


Date: 14.11.2019

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

PARTICULARS	As at period ended on 30.09.2019 Unaudited	As at year ending 31.03.2019 Audited
<b>I. EQUITY &amp; LIABILITIES</b>		
	RS. IN LACS	RS. IN LACS
(1) Shareholder's Funds		
(a) Share Capital	99.42	99.42
(b) Reserves and Surplus	-78.22	-76.17
(c) Money received against Share warrants	-	-
Sub-Total Shareholders' fund	21.20	23.25
(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	29.78	28.13
(d) Short-term provisions	-	-
Sub-Total Current Liabilities	29.78	28.13
<b>Total-Equity &amp; Liabilities</b>	<b>50.98</b>	<b>51.38</b>
<b>II. ASSETS</b>		
(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	50.46	50.46
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.29	0.69
(e) Short Term Loans & Advances	-	-
(f) Other current assets	-	-
Sub-Total Current Assets	50.75	51.15
<b>Total-Assets</b>	<b>50.98</b>	<b>51.38</b>

For and on behalf of the Board

Place: New Delhi  
Date: 14.11.2019

  
Raj Kumar  
Director  
DIN- 02693400

# SNS PROPERTIES & LEASING LTD.

Provisional Cash Flow Statement for the period ended 30th September, 2019

Particulars	For the year ended 30th September, 2019 Rs.		For the year ended 31st March, 2019 Rs.	
<b>A. Cash flow from operating activities</b>				
Net Profit/(Loss) before tax and extraordinary items		(205,342)		(296,190)
<u>Adjustments for:</u>				
Depreciation and Loss on Sale of Fixed Assets	-		-	
Operating profit before working capital changes		(205,342)		(296,190)
<u>Changes in working capital:</u>				
Adjustments for (increase) / decrease in operating assets:				
Inventories	-		20,750	
Short- Term Loan and advances	-		-	
Other current assets	-		250,000	
Adjustments for increase / (decrease) in operating liabilities:				
Other current liabilities	164,814		74,530	
Cash flow from extraordinary items		164,814		345,280
Cash generated from operations		(40,528)		49,090
Net income tax (paid) / refunds		-		-
<b>Net cash flow from operating activities (A)</b>		(40,528)		49,090
<b>B. Cash flow from investing activities</b>				
Purchase of fixed assets		-		-
Sale of fixed assets		-		-
Purchase of Investment		-		-
Sale of investment		-		-
<b>Net cash flow (used in) investing activities (B)</b>		-		-
<b>C. Cash flow from Financing activities</b>				
<b>Net Increase/(decrease) in Cash and cash equivalents (A+B+C)</b>		(40,528)		49,090
Cash and cash equivalents at the beginning of the year		69,462		20,372
Cash and cash equivalents at the end of the year		28,934		69,462

For and on behalf of the Board

  
Raj Kumar

Director

DIN- 02693400

# SRV & ASSOCIATES

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

M.NO. 98102 66292 email id: [rajan\\_gta@hotmail.com](mailto:rajan_gta@hotmail.com)




## Limited Review Report

To Board of Directors  
**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 ended 30<sup>th</sup> September, 2019. The statement has been prepared by the company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015. (the "Listing Regulations, 2015"). 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 of the Statement in accordance with the Standard on Review Engagements (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 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.

<b>Place</b> : New Delhi <b>Dated</b> : 14.11.2019	<b>For SRY &amp; ASSOCIATES</b> Chartered Accountants FRN-011227N  (RAJAN GUPTA) Partner Membership No.: 089469
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