

# SNS PROPERTIES AND LEASING LIMITED

Regd. Office : D2-11, Budh Vihar, Phase – I, New Delhi

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

CIN : L65922DL1985PLC020853

## Unaudited Financial Results for the Quarter Ended 30/09/2020

(Rs. In lacs)

Particulars	Quarter Ended 30th september, 2020	Quarter Ended 30th June, 2020	Quarter Ended 30th september, 2019	Year to date figures for current period ended 30th september 2020	Year to date figures for previous year ended 30th september, 2019	Year Ended 31st March, 2020
	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	0.00	0.00	0.00	19.90
<b>Total income from Operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.90</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	19.90
(d) Employee benefits expense	0.18	0.18	0.00	0.36	0.15	0.45
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.20	0.80	0.97	1.00	1.90	2.85
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenses (a to g)</b>	<b>0.38</b>	<b>0.98</b>	<b>0.97</b>	<b>1.36</b>	<b>2.05</b>	<b>23.20</b>
<b>3. Profit/(Loss) before exceptional Items, extraordinary items and Tax (1-2)</b>	<b>-0.38</b>	<b>-0.98</b>	<b>-0.97</b>	<b>-1.36</b>	<b>-2.05</b>	<b>-3.30</b>
<b>4. Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Profit / (Loss) before Extraordinary items and tax (3-4)</b>	<b>-0.38</b>	<b>-0.98</b>	<b>-0.97</b>	<b>-1.36</b>	<b>-2.05</b>	<b>-3.30</b>
<b>6. Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) before tax (5-6)</b>	<b>-0.38</b>	<b>-0.98</b>	<b>-0.97</b>	<b>-1.36</b>	<b>-2.05</b>	<b>-3.30</b>
<b>8. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Net Profit / (Loss) after Tax (7-8)</b>	<b>-0.38</b>	<b>-0.98</b>	<b>-0.97</b>	<b>-1.36</b>	<b>-2.05</b>	<b>-3.30</b>
<b>10. Paid-up equity share capital</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>	<b>99.42</b>
<b>11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<b>-79.47</b>
<b>12. Earnings Per Share (of Rs. 10/- each) (not annualised):</b>						
(a) Basic	-0.04	-0.10	-0.10	-0.14	-0.21	-0.33
(b) Diluted	-0.04	-0.10	-0.10	-0.14	-0.21	-0.33


### Notes :

- The above Results for the quarter and half year ended 30.09.2020 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 12.11.2020. The Financial Results alongwith the Auditors' Report shall be filed with the Stock Exchange and be available on company's website [www.snsind.com](http://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 comfortable.
- 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.
- The above results for the quarter and half year ended 30.09.2020 have been subjected to limited review by the Auditors of the Company.

for SNS Properties And Leasing Limited

Place : New Delhi

Date : 12.11.2020

  
(Raj Kumar)  
Director  
DIN : 02693400

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

PARTICULARS	As at period ended on 30.09.2020	As at year ending 31.03.2020
	Unaudited	Audited
<b>I. EQUITY &amp; LIABILITIES</b>		
	RS. IN LACS	RS. IN LACS
Shareholder's Funds		
Share Capital	99.42	99.42
Reserves and Surplus	-80.84	-79.47
Money received against Share warrants	-	-
Sub-Total Shareholders' fund	18.58	19.95
Share application money pending allotment	-	-
Non-Current Liabilities	-	-
Long-term Borrowings	-	-
Deferred Tax Liabilities (Net)	-	-
Other Long-term Liabilities	-	-
Sub-Total Non-Current Liabilities	-	-
Current Liabilities	-	-
Short-term borrowings	-	-
Trade payables	-	-
Other current liabilities	12.35	11.05
Short-term provisions	-	-
Sub-Total Current Liabilities	12.35	11.05
Total-Equity & Liabilities	30.93	31.00
<b>II. ASSETS</b>		
Non-current assets		
Fixed assets- Tangible assets	0.03	0.03
Non-current Investments	-	-
Deferred tax assets (net)	-	-
Long term loans and advances	-	-
Other non-current assets	-	-
Sub-Total Non-Current Assets	0.03	0.03
Current assets		
Current Investments	-	-
Inventories	30.56	30.56
Trade Receivables	-	-
Cash and Cash Equivalents	0.34	0.41
Short Term Loans & Advances	-	-
Other current assets	-	-
Sub-Total Current Assets	30.90	30.97
Total-Assets	30.93	31.00

for SNS Properties And Leasing Limited

  
(Raj Kumar)  
Director  
DIN : 02693400



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## Provisional Cash Flow Statement for the period ended 30th September, 2020

Particulars	For the year ended		For the year ended	
<b>A. Cash flow from operating activities</b>				
Net Profit/(Loss) before tax and extraordinary items		(1,36,410)		(3,30,470)
<u>Adjustments for:</u>				
Depreciation and Loss on Sale of Fixed Assets	-	-	-	-
Operating profit before working capital changes		-		-
<u>Changes in working capital:</u>		(1,36,410)		(3,30,470)
<u>Adjustments for (increase) / decrease in operating assets:</u>				
Inventories	-		19,90,000	
Short- Term Loan and advances	-		-	
Other current assets	-		-	
<u>Adjustments for increase / (decrease) in operating liabilities:</u>				
Other current liabilities				
Cash flow from extraordinary items	1,29,429		(17,08,000)	
Cash generated from operations		1,29,429		2,82,000
Net income tax (paid) / refunds		(6,981)		(48,470)
<b>Net cash flow from operating activities (A)</b>		-		-
		(6,981)		(48,470)
<b>B. Cash flow from investing activities</b>				
Purchase of fixed assets		-		-
Sale of fixed assets		-		-
Purchase of Investment		-		20,000
Sale of investment		-		-
<b>Net cash flow (used in) investing activities (B)</b>		-		-
		-		20,000
<b>C. Cash flow from Financing activities</b>				
		-		-
<b>Net Increase/(decrease) in Cash and cash equivalents (A+B+C)</b>		(6,981)		(28,470)
Cash and cash equivalents at the beginning of the year		40,992		69,462
Cash and cash equivalents at the end of the year		34,011		40,992

for SNS Properties And Leasing Limited

  
(Raj Kumar)  
Director  
DIN : 02693400

## SRV & ASSOCIATES

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

M.NO. 9810266292 email id: [rajan\\_gta@hotmail.com](mailto:rajan_gta@hotmail.com)



To,  
The Board of Directors,  
SNS Properties And Leasing Limited

We have reviewed the accompanying statement of un-audited financial results of SNS Properties And Leasing Limited ("the Company") for the quarter and half year ended 30.09.2020. 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.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 (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.

Place : New Delhi  
Dated : 12.11.2020

For SRY & ASSOCIATES  
Chartered Accountants  
FRN 011227N

(RAJAN GUPTA)  
Partner

Membership No.: 089469  
UDIN: -20089469AAAAFU6131