

# SNS PROPERTIES AND LEASING LIMITED

CIN : L65922DL1985PLC020853

Regd. Office : D2-11, BUDH VIHAR PHASE -I NEW DELHI North West DL 110086 IN

website : www.snsind.com

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

(Rs. In Lacs)

## Unaudited Financial Results for the Quarter and Half Year Ended 30/09/2021

Particulars	3 months ended	preceeding 3 months ended	Corresponding 3 months Ended	Year to date figures for the period ended	Year to date figures for the period ended	Previous year ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	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	0.05
<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>0.05</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	0.12	0.18	0.18	0.30	0.36	0.72
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.54	0.94	0.20	1.48	1.00	2.40
(g) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.51
<b>Total Expenses (a to g)</b>	<b>0.66</b>	<b>1.12</b>	<b>0.38</b>	<b>1.78</b>	<b>1.36</b>	<b>3.63</b>
<b>3. Profit/(Loss) before exceptional Items, extraordinary Items and Tax (1-2)</b>	<b>-0.66</b>	<b>-1.12</b>	<b>-0.38</b>	<b>-1.78</b>	<b>-1.36</b>	<b>-3.58</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>-0.66</b>	<b>-1.12</b>	<b>-0.38</b>	<b>-1.78</b>	<b>-1.36</b>	<b>-3.58</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>-0.66</b>	<b>-1.12</b>	<b>-0.38</b>	<b>-1.78</b>	<b>-1.36</b>	<b>-3.58</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>-0.66</b>	<b>-1.12</b>	<b>-0.38</b>	<b>-1.78</b>	<b>-1.36</b>	<b>-3.58</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>-84.83</b>
<b>12. Earnings Per Share (of Rs. 10/- each) (not annualised):</b>						
(a) Basic	-0.07	-0.11	-0.04	-0.18	-0.14	-0.36
(b) Diluted	-0.07	-0.11	-0.04	-0.18	-0.14	-0.36

For SNS Properties & Leasing Ltd.  
*Harsinder Kaur*  
 Director

**Notes:**

1. The above financial results of "SNS Properties And Leasing Limited" ("the company") have been prepared in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the SEBI Regulations'), read with SEBI circular in this regard.
2. These Sun-Audited Financial Results were placed before and reviewed by the Audit Committee at its meeting held on 12<sup>th</sup> November, 2021 and approved by the Board of Directors in its meeting held on the same date. The above results have been subjected to Limited Review by the Statutory Auditors.
3. The above financial results have been prepared in accordance with recognition and measurement principles laid down in IND AS 34- Interim Financial Reporting prescribed under Section 133 of the Act read with relevant Rules issued there under.
4. The Statutory Auditors of the Company have carried out the Limited Review of the results for the quarter and half year ended September 30, 2020.
5. Previous period figures have been regrouped/rearranged/restated/recast to be in conformity with the Schedule III of the Companies Act, 2013 and wherever necessary to make their Classification comparable with the current period.

**Date : 12.11.2021**

**Place : New Delhi**

**For SNS Properties And Leasing Limited**  
**For SNS Properties & Leasing Ltd.**

*Harwinder Kaur*

**Harwinder Kaur**

**Director**

**DIN : 08620530**

# SNS PROPERTIES AND LEASING LIMITED

CIN : L65922DL1985PLC020853

Regd. Office : D2-11, BUDH VIHAR PHASE -I NEW DELHI North West DL 110086 IN

website : www.snsind.com

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

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

PARTICULARS	As at period ended on 30.09.2021 Unaudited	As at year ending 31.03.2021 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	-84.84	-83.06
(c) Money received against Share warrants	-	-
Sub-Total Shareholders' fund	14.58	16.36
(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	15.73	14.04
(b) Trade payables	-	-
(c) Other current liabilities	0.72	0.56
(d) Short-term provisions	-	-
Sub-Total Current Liabilities	16.45	14.60
<b>Total-Equity &amp; Liabilities</b>	<b>31.03</b>	<b>30.96</b>
<b>II. ASSETS</b>		
(1) Non-current assets		
(a) Fixed assets- Tangible assets	0.03	0.03
(b) Non-current Investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-Total Non-Current Assets	0.03	0.03
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	30.56	30.56
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.44	0.37
(e) Short Term Loans & Advances	-	-
(f) Other current assets	-	-
Sub-Total Current Assets	31.00	30.93
<b>Total-Assets</b>	<b>31.03</b>	<b>30.96</b>

for SNS Properties And Leasing Limited:

*Harwinder Kaur*

(HARWINDER KAUR)

DIRECTOR

DIN : 08620530

Place: New Delhi

Date: 12.11.2021

# SNS PROPERTIES AND LEASING LIMITED

CIN : L65922DL1985PLC020853

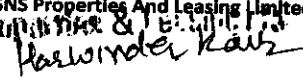
Regd. Office : D2-11, BUDH VIHAR PHASE -I NEW DELHI North West DL 110086 IN

website : www.snsind.com

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

## Cash Flow Statement for the period ended 30th September, 2021

Particulars	For the year ended 30th September, 2021 Rs.		For the year ended 31st March, 2021 Rs.	
<b>A. Cash flow from operating activities</b>				
Net Profit/(Loss) before tax and extraordinary items		(1,77,930)		(3,58,100)
<u>Adjustments for:</u>				
Depreciation and Loss on Sale of Fixed Assets	-	-	-	-
Operating profit before working capital changes		(1,77,930)		(3,58,100)
<u>Changes in working capital:</u>				
Adjustments for (increase) / decrease in operating assets:			-	-
Inventories	-	-	-	-
Short- Term Loan and advances	-	-	-	-
Other current assets	-	-	-	-
Adjustments for increase / (decrease) in operating liabilities:			(24,243)	
Other current liabilities	15,818		3,78,840	
Cash flow from extraordinary items	1,68,968	1,84,786		3,54,597
Cash generated from operations		6,856		(3,503)
Net income tax (paid) / refunds		-		-
<b>Net cash flow from operating activities (A)</b>		6,856		(3,503)
<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>		6,856		(3,503)
Cash and cash equivalents at the beginning of the year		37,489		40,992
Cash and cash equivalents at the end of the year		44,345		37,489

for SNS Properties And Leasing Limited  
  
**(HARWINDER KAUR)**  
 DIRECTOR  
 DIN : 08620530

## **SRY & 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 30.09.2021. 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.

<p>Place : New Delhi Dated : 12.11.2021</p>	<p>For SRY &amp; ASSOCIATES Chartered Accountants FNN 011227N  (RAJAN GUPTA) Partner Membership No. : 089469</p>
---	---

UDIN - 21089469 AAAA HB 4589