


<p align="center"> SNS PROPERTIES AND LEASING LIMITED CIN: L38210DL1985PLC020853 Regd. Office: Unit 204, Plaza P-3, Central Square 20, Manohar Lal Khurana Marg, Bara Hindu Rao, Delhi Sadar Bazar, Delhi, India- 110006 E-mail: sns.prop.ltd@gmail.com, Tel. No.+91 7992313157 and Website: www.snsind.in Statement of Audited Financial Results for the quarter and year ended March 31, 2025 </p>					
Particulars	Quarter ended			Financial Year ended	
	March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	March 31, 2024
	(Audited)#	(Unaudited)	(Audited)#	(Audited)	(Audited)
I Revenue from operations	26.00	-	12.95	26.00	13.00
II Other income	0.15	0.13	0.10	0.68	0.10
III Total Income (I+II)	26.15	0.13	13.05	26.68	13.10
IV EXPENSES					
Cost of materials consumed	-	-	-	-	-
Purchases of stock-in-trade	-	-	-	-	-
Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-
Employee benefits expense	0.96	0.50	1.05	2.66	2.76
Finance costs	0.41	0.42	0.03	0.97	0.03
Depreciation and amortization expense	0.12	0.03	-	0.15	-
Other expenses	3.11	1.13	0.93	19.98	2.44
Total expenses (IV)	4.61	2.18	2.01	23.77	5.23
V Profit/ (Loss) before exceptional items and tax (III-IV)	21.54	(2.05)	11.04	2.91	7.87
VI Exceptional Items	-	-	-	-	-
V Profit/ (Loss) before tax (III-IV)	21.54	(2.05)	11.04	2.91	7.87
VI Tax expense	0.94	-	2.05	0.94	2.05
VII Profit/ (Loss) for the period (V-VI)	20.60	(2.05)	8.99	1.97	5.82
VIII Other Comprehensive Income/ (Loss)					
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to above items	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to above items	-	-	-	-	-
IX Total Comprehensive Income/ (Loss) for the period (VII + VIII)	20.60	(2.05)	8.99	1.97	5.82
X Paid-up equity share capital (Face value of Rs 10/- each)	99.42	99.42	99.42	99.42	99.42
XI Other Equity (excluding Revaluation Reserves)	-	-	-	(76.32)	(80.33)
XII Earnings per equity share (not annualized*)					
- Basic (in ₹)	2.07*	(0.20)*	0.90*	0.20	0.59
- Diluted (in ₹)	2.07*	(0.20)*	0.90*	0.20	0.59

Refer Note 3



Notes:
1. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as amended, prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
2. The above financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on May 01, 2025.
3. Figures for the quarter ended March 31, 2025 and March 31, 2024 represent the difference between the audited figures in respect of full financial year and the unaudited published figures of nine months ended December 31, 2024 and December 31, 2023 respectively.
4. The Statutory Auditors have carried out audit of the financial results for the year ended March 31, 2025 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 & have issued an unmodified opinion thereon.
5. The Company is primarily engaged in one business segment and as such there are no reportable segments as per Ind-AS 108: 'Operating Segments', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
5. Previous period figures have been regrouped/rearranged/restated/recast where considered necessary to conform to current period's classification/ disclosure.
<div data-bbox="1000 852 1310 875" data-label="Text">For SNS PROPERTIES AND LEASING LIMITED</div> <div data-bbox="1065 875 1245 974" data-label="Text">  (Prakash Chandra Pareek) Managing Director DIN: 01507921 </div> <div data-bbox="1218 808 1383 974" data-label="Image"> </div> <div data-bbox="217 936 331 974" data-label="Text"> Date: 01.05.2025 Place: New Delhi </div>

SNS PROPERTIES AND LEASING LIMITED		
Audited Balance Sheet		
	(₹ in Lakh)	
Particulars	As at 31.03.2025 Audited	As at 31.03.2024 Audited
ASSETS		
1. Non-current assets		
Property, plant and equipment	0.42	0.03
Intangible assets	-	-
Financial assets:		
(i) Investments	-	-
Other non-current assets	-	-
Total non-current assets	0.42	0.03
2. Current assets		
Inventories	-	-
Financial assets:		
(i) Investments	-	-
(ii) Trade receivables	28.08	-
(iii) Cash and cash equivalents	12.23	9.26
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(vi) Other financial assets	-	4.86
Current tax assets (net)	-	-
Other current assets	1.71	10.00
Total current assets	42.02	24.12
Total assets	42.44	24.15
EQUITY AND LIABILITIES		
1. Equity		
Equity share capital	99.42	99.42
Other equity	(76.32)	(80.33)
Total equity	23.10	19.09
2. LIABILITIES		
2A. Non-current liabilities		
Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial liabilities	-	-
Deferred tax liabilities (net)	(0.01)	0.00
Provisions	-	-
Total non-current liabilities	(0.01)	0.00
2B. Current liabilities		
Financial liabilities:		
(i) Borrowings	13.23	2.02
(ii) Trade payables:		
a) Total outstanding dues of micro enterprises and small enterprises	-	-
b) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other Current financial liabilities	1.44	2.05
Other current liabilities	4.68	-
Provisions	-	-
Current tax liabilities (net)	-	0.99
Total current liabilities	19.35	5.06
Total equity and liabilities	42.44	24.15

For SNS PROPERTIES AND LEASING LIMITED

(Prakash Chandra Pareek)
Managing Director
DIN: 01507921

Date: 01-05-2025
Place: New Delhi

SNS PROPERTIES AND LEASING LIMITED
Cash Flow Statement for the year ended March 31, 2025

(Rs. In Lakh)

Particulars	Year ended March 31, 2025	Year ended March 31, 2024
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) before tax as per statement of profit and loss	2.91	7.87
Adjustments for:		
Depreciation	0.15	-
Liabilities no longer required written back	-	-
Interest expense	-	-
Loss on sale of fixed assets	0.02	-
Interest income	(0.60)	-
Operating profit before working capital changes	2.48	7.87
Movements in working capital		
Increase in trade receivables	(28.08)	-
Decrease/ (increase) in other current financial assets	4.86	(4.86)
(Decrease)/ increase in other current financial liabilities	(0.60)	1.70
Increase in other current liabilities and provisions	4.68	-
Decrease in other current assets	7.34	0.15
Changes in working capital	(11.80)	(3.01)
Cash generated / (used) in operations	(9.32)	4.86
Direct taxes (paid)/ refund received	1.06	(1.06)
Net cash generated / (used) in operating activities (A)	(8.26)	3.80
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchases of fixed assets	(0.58)	-
Sale of fixed assets	0.01	-
Interest received	0.60	-
Net cash used in investing activities (B)	0.03	-
C CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from short term borrowings	11.20	2.03
Finance cost paid	-	-
Net cash generated from financing activities (C)	11.20	2.03
NET INCREASE IN CASH AND CASH EQUIVALENTS	2.97	5.83
Cash and cash equivalents at the beginning of the year	9.26	3.43
Cash and cash equivalents at the end of the year	12.23	9.26

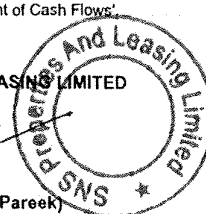
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The above cash flow statement has been prepared under the indirect method as set out in Ind AS 7, 'Statement of Cash Flows'.

For SNS PROPERTIES AND LEASING LIMITED

(Prakash Chandra Pareek)
Managing Director
DIN: 01507921

Date: 01.05.2025
Place: New Delhi





Independent Auditor's Report on the Quarterly and Year to Date Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors of,
SNS Properties and Leasing Limited.

Report on the audit of the Annual Financial Results

Opinion

1. We have audited the accompanying statement of financial results of **SNS Properties and Leasing Limited** ("the Company") for the quarter and year ended March 31, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations").
2. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act"), read with the Companies (Indian Accounting Standard) Rules, 2015 and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter as well as for the year ended March 31, 2025.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Annual Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Annual Financial Results

4. The Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Act read with the relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also include maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and



prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

5. In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
6. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Annual Financial Results

7. Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs, specified under section 143(10) of the Act, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.
8. As part of an audit in accordance with SAs, specified under section 143(10) of the Act, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(a) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls with reference to the financial statements in place and the operating effectiveness of such controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date



of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.
9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
 10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

11. The Statement includes the results for the quarter ended March 31, 2025 being the balancing figure between the audited figures of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.
12. The Statement dealt with by this report has been prepared for the express purpose of filing with stock exchanges. The Statement is based on and should be read with the audited financial statements of the Company for the year ended March 31, 2025 on which we issued an unmodified audit opinion vide our report dated May 1, 2025.

For Alok Basudeo & Co.
Chartered Accountants
Firm Registration No. 007299C



CA Alok Gupta
Partner

Membership No.: 076216

Place: Kanpur

Date: May 1st, 2025

UDIN: 25076216BMIWVT6818