

CIN: L38210DL1985PLC020853  
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 E-Mail: [sns.prop.ltd@gmail.com](mailto:sns.prop.ltd@gmail.com), Tel. No. +91 7992313157 and Website: [www.snsind.in](http://www.snsind.in)  
 Statement of Unaudited Financial Results for the quarter and half year ended September 30, 2025

(₹ in Lakh)

Particulars	Quarter ended			Half Year ended		Financial Year ended
	September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
	(Unaudited)			(Unaudited)		(Audited)
I Revenue from operations	-	-	-	-	-	26.00
II Other income	1.07	-	0.14	1.07	0.40	0.68
<b>III Total income (I+II)</b>	<b>1.07</b>	<b>-</b>	<b>0.14</b>	<b>1.07</b>	<b>0.40</b>	<b>26.68</b>
<b>IV EXPENSES</b>						
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	0.99	0.99	0.65	1.98	1.10	2.66
Finance costs	0.12	0.25	0.10	0.37	0.14	0.97
Depreciation and amortization expense	0.06	0.07	-	0.13	-	0.15
Other expenses	0.93	2.50	14.05	3.43	15.74	19.99
<b>Total expenses (IV)</b>	<b>2.10</b>	<b>3.81</b>	<b>14.80</b>	<b>5.91</b>	<b>16.98</b>	<b>23.77</b>
<b>V Profit/ (Loss) before tax (III-IV)</b>	<b>(1.03)</b>	<b>(3.81)</b>	<b>(14.66)</b>	<b>(4.84)</b>	<b>(16.58)</b>	<b>2.91</b>
<b>VI Tax expense:</b>	-	-	-	-	-	0.94
<b>VII Profit/ (Loss) for the period (V-VI)</b>	<b>(1.03)</b>	<b>(3.81)</b>	<b>(14.66)</b>	<b>(4.84)</b>	<b>(16.58)</b>	<b>1.97</b>
<b>VIII Other Comprehensive Income</b>						
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	-	-	-	-	-	-
<b>IX Total Comprehensive Income for the period (VII+VIII)</b>	<b>(1.03)</b>	<b>(3.81)</b>	<b>(14.66)</b>	<b>(4.84)</b>	<b>(16.58)</b>	<b>1.97</b>
<b>X Paid-up equity share capital (Face value of Rs 10/- each)</b>	149.42	149.42	99.42	149.42	99.42	99.42
<b>XI Other Equity (excluding Revaluation Reserves)</b>	-	-	-	-	-	(76.32)
<b>XII Earnings per equity share (not annualized*)</b>						
(1) Basic (in ₹)	(0.07)*	(0.36)*	(1.48)*	(0.38)*	(1.67)*	0.20
(2) Diluted (in ₹)	(0.07)*	(0.36)*	(1.48)*	(0.38)*	(1.67)*	0.20


### 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 unaudited 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 November 05, 2025.
3. The Statutory Auditors have carried out limited review of the above financial results for the quarter and half year ended September 30, 2025 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
4. The Company is primarily engaged in one business Segment and as such there are no reportable segment as per Ind-AS 108; Operating Segment prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
5. Previous periods' figures have been regrouped/ reclassified where considered necessary to conform to current period's classification/ disclosure.

**For SNS PROPERTIES AND LEASING LIMITED**

(Sarthaik Agarwal)  
Director  
DIN: 09785554

**Date: 05.11.2025**  
**Place: Kanpur**

Balance Sheet		
	(₹ in Lakh)	
Particulars	Half Year ended 30.09.2025 Unaudited	Financial Year ended 31.03.2025 Audited
<b>ASSETS</b>		
<b>1. Non-current assets</b>		
Property, plant and equipment	0.29	0.42
<b>Total non-current assets</b>	<b>0.29</b>	<b>0.42</b>
<b>2. Current assets</b>		
(a) Financial assets:		
(i) Trade receivables	23.08	28.08
(ii) Cash and cash equivalents	0.79	12.23
(iii) other financial assets	45.18	-
(b) Current tax assets	1.71	1.71
(c) Other current assets	1.94	-
<b>Total current assets</b>	<b>72.70</b>	<b>42.02</b>
<b>Total assets</b>	<b>72.99</b>	<b>42.44</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1. Equity</b>		
Equity share capital	149.42	99.42
Other equity	(81.16)	(76.32)
<b>Total equity</b>	<b>68.26</b>	<b>23.10</b>
<b>2. LIABILITIES</b>		
<b>2A. Non-current liabilities</b>		
Deferred tax liabilities	(0.01)	(0.01)
<b>Total non-current liabilities</b>	<b>(0.01)</b>	<b>(0.01)</b>
<b>2B. Current liabilities</b>		
Financial liabilities		
(i) Borrowings	4.16	13.23
(ii) Other financial liabilities	0.57	1.44
Other current liabilities	0.01	4.68
Current tax liabilities	-	-
<b>Total current liabilities</b>	<b>4.74</b>	<b>19.35</b>
<b>Total equity and liabilities</b>	<b>72.99</b>	<b>42.44</b>
For SNS PROPERTIES AND LEASING LIMITED		
<div style="display: flex; justify-content: space-between;"> <div> Date: 05.11.2025 Place: Kanpur </div> <div style="text-align: right;">  (Sarthak Agarwal) Director DIN: 09785554 </div> </div>		

**SNS PROPERTIES AND LEASING LIMITED**  
**UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025**  
(₹ in Lakh)

Particulars	Half year ended 30th September, 2025	Half year ended 30th September, 2024
<b>A. Cash flow from operating activities:</b>		
Profit before tax as per statement of profit and loss	(4.84)	(16.58)
<b>Adjustments for:</b>		
Depreciation	0.13	-
Liabilities no longer required written back	-	-
Interest expense	0.37	-
Loss on sale of fixed assets	-	-
Interest Income	-	-
<b>Operating profit before working capital changes</b>	<b>(4.34)</b>	<b>(16.58)</b>
<b>Movements in working capital:</b>		
Decrease in trade receivable	5.00	-
Decrease in other Current financial assets	-	0.23
Decrease in other Current financial liabilities	(0.87)	(0.99)
Decrease in other current liabilities and provision	(4.67)	-
Increase in other current assets	(1.94)	-
<b>Changes in working capital</b>	<b>(2.48)</b>	<b>(0.76)</b>
<b>Cash used in operations</b>	<b>(6.82)</b>	<b>(17.34)</b>
Direct taxes paid (net of refunds)	-	(0.02)
<b>Net cash flow used in operating activities (A)</b>	<b>(6.82)</b>	<b>(17.36)</b>
<b>B. Cash flow from investing activities</b>		
Purchase of fixed asset	-	-
Sale of fixed asset	-	-
Loans to body corporate	(45.18)	-
Interest received	-	-
<b>Net cash flow used in investing activities (B)</b>	<b>(45.18)</b>	<b>-</b>
<b>C. Cash flow from financing activities</b>		
Proceeds from issue of share capital	50.00	-
Repayment of current borrowings	(13.23)	-
Proceeds from current borrowings (related party)	4.16	-
Finance cost paid	(0.37)	-
Proceeds from short term borrowings	-	12.63
<b>Net cash flow generated from financing activities (C)</b>	<b>40.56</b>	<b>12.63</b>
<b>Net (decrease)/ increase in cash and cash equivalents (A+B+C)</b>	<b>(11.44)</b>	<b>(4.73)</b>
Cash and cash equivalents at the beginning of the period	12.23	9.26
<b>Cash and cash equivalents at the end of the period</b>	<b>0.79</b>	<b>4.53</b>

**Note:** 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

  
(Sarthak Agarwal)  
Director  
DIN: 09785554

Date: 05.11.2025

Place: Kanpur



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

**Review Report to  
The Board of Directors of  
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 September 30, 2025 and year to date results for the period from April 1, 2025 to September 30, 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, as amended, including relevant circulars issued by the SEBI from time to time ("the Listing Regulations").

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 as per the presentation requirements of the SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Alok Basudeo & Co.**

Chartered Accountants  
Firm Reg. No. 007299C

**CA Alok Gupta**  
Partner

**Membership No. 076216**

Place: Kanpur

Date: November 5, 2025

UDIN: 25076216BMXBEG402