



# Satkar finlease limited

829, Laxmideep Building, 8<sup>th</sup> Floor,  
District Centre, Next to V3S Mall  
Laxmi Nagar, Delhi-110092  
Ph. No. | 011-65670020 |  
Email : satkarfinlease@yahoo.com  
www. Satkarfinlease.com

**CIN: L65910DL1996PLC075394**

To,

**Date: 16.01.2020**

**BSE Limited  
25<sup>TH</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai-400001**

**Scrip Code: 536592**

**Scrip ID: SKFL**

**Sub: Submission of Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2019 approved by the Board of Directors in their meeting held on 13.11.2019.**

Dear Sir/Madam,

Pursuant to Regulation 33 (3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company in its Meeting held on 13<sup>th</sup> November, 2019 approved the Following matters:

1. Unaudited Financial Results of the Company for the quarter and half year ended 30<sup>th</sup> September, 2019 were noted and approved.

A copy of the same is attached for your reference please updates the same in your records.

Thanking you,



**SATKAR FINLEASE LIMITED**

**CIN: L65910DL1996PLC075394**

**REGD ADD: 829, LAXMIDEEP BUILDING, 8TH FLOOR, DISTRICT CENTRE, NEXT TO V3S MALL, LAXMI NAGAR,  
DELHI-110092**

Amount in Lakh

**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEP  
2019**

Particulars	Quarter Ended			Period Ended		Year Ended
	3 Months ended 30/09/2019	Preceding 3 months ended 30/06/2019	Corresponding 3 months ended 30/09/2018	Year to Figure for current year ended 30.09.2019	Year to Figure for previous year ended 30.09.2018	Current Ended 31/03/2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Total Income form Operations	12.39	15.77	15.91	28.16	32.75	73.53
II. Other Income	-	-	-	-	-	-
III. <b>Total Revenue (I+II)</b>	<b>12.39</b>	<b>15.77</b>	<b>15.91</b>	<b>28.16</b>	<b>32.75</b>	<b>73.53</b>
IV. <b>Expenses</b>						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	4.66	7.86	6.00	12.53	12.28	27.63
e) Depreciation and amortization expenses	0.05	0.02	0.05	0.07	0.11	0.22
f) Other expenses	7.42	6.64	9.56	14.06	19.79	39.28
<b>Total Expenses</b>	<b>12.13</b>	<b>14.52</b>	<b>15.62</b>	<b>26.65</b>	<b>32.17</b>	<b>67.13</b>
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>0.26</b>	<b>1.25</b>	<b>0.30</b>	<b>1.51</b>	<b>0.58</b>	<b>6.40</b>
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	0.26	1.25	0.30	1.51	0.58	6.40
VIII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VIII-IX)	0.26	1.25	0.30	1.51	0.58	6.40
X Tax expenses						
a) Current Tax	-	-	0.13	-	-	1.63
a) Income Tax Adjustment	-	-	-	-	-	-
a) MAT Credit Entitlement	-	-	-	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.02
XI Profit (Loss) for the period from continuing operations (IX-X)	0.26	1.25	0.17	1.51	0.58	4.75
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-
XIV Profit/(loss) from Discontinuing	-	-	-	-	-	-

	operations (after tax) (XII-XIII)						
XV	Profit (Loss) for the period (XI + XIV)	0.26	1.25	0.17	1.51	0.58	4.75
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.26	1.25	0.17	1.51	0.58	4.75
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.011	0.000	0.000	0.000	0.000	0.003
	(2) Diluted	0.011	0.000	0.000	0.000	0.000	0.003
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.011	0.000	0.000	0.000	0.000	0.003
	(2) Diluted	0.011	0.000	0.000	0.000	0.000	0.003
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.011	0.000	0.000	0.000	0.000	0.003
	b) Diluted	0.011	0.000	0.000	0.000	0.000	0.003

Thanking you,

For SATKAR FINLEASE LIMITED



**PART II. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2019**

S. No.	Particulars	(Rs. In lacs)	
		As at 30.09.2019	As at 31.03.2019
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non- Current Assets</b>		
	(a) Property, Plant and Equipment	0.80	0.87
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	857.00	857.00
	(ii) Loan & Advances	2,015.04	2,015.74
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	0.52	0.52
	(f) Other Non-Current Assets	2.24	3.41
	<b>Total Non-Current Assets</b>	<b>2,875.60</b>	<b>2,877.54</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	5.13	5.13
	(ii) Cash and Bank equivalents	0.24	2.03
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	2,667.21	2,647.52
	(v) Investment	-	-
	(c) Other Current Assets	37.35	34.60
	<b>Total Current Assets</b>	<b>2,709.92</b>	<b>2,689.28</b>
	<b>TOTAL ASSETS</b>	<b>5,585.52</b>	<b>5,566.82</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	2,204.40	2,204.40
	(b) Other Equity	2,415.60	2,417.20
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>4,620.00</b>	<b>4,621.60</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	180.28	171.63
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>180.28</b>	<b>171.63</b>
<b>2</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	612.12	615.12
	(ii) Trade Payables	8.90	8.90

	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	145.17	130.52
	(c) Provisions	19.05	19.05
	<b>Total Current Liabilities</b>	<b>785.24</b>	<b>773.59</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5,585.52</b>	<b>5,566.82</b>

**Notes:**

The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13/11/2019. The Statutory auditors have carried out Limited Review Report for the same.

The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

The Company has made business only in one segment during the period hence no segment reporting is required.

Thanking you,



**Date : 13.11.2019**

**Place : Delhi**