



Satkar finlease limited

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

CIN: L65910DL1996PLC075394

Date: 12.02.2019

To,

**Listing Department,
BSE Limited
25TH Floor, P.J. Towers,
Dalal Street, Mumbai-400001**

Scrip Code: 536592

Scrip ID: SKFL

Sub: Submission of Unaudited Financial Results for the quarter ended 31st December, 2018 approved by the Board of Directors in their meeting held on 12.02.2019.

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 12th February, 2019 approved the Following matters:

1. Unaudited Financial Results of the Company for the quarter ended 31.12.2018 were noted and approved.
2. Limited Review Report from the Statutory Auditor on Financial Statement for quarter ended 31.12.2018 were considered and noted.

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

Thanking you,



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2018							
Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	75.90
II.	Other Income	13.91	15.91	16.23	46.66	52.27	-
III.	Total Revenue (I+II)	13.91	15.91	16.23	46.66	52.27	75.90
IV.	Expenses						
	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	7.47	6.00	5.58	19.74	16.70	22.38
	e) Depreciation and amortization expenses	0.05	0.05	0.09	0.16	0.28	0.36
	f) Other expenses	6.20	9.56	9.60	26.04	32.02	45.60
	Total Expenses	13.72	15.62	15.28	45.95	49.00	68.34
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.19	0.30	0.95	0.71	3.27	7.56
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.19	0.30	0.95	0.71	3.27	7.56
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	0.19	0.30	0.95	0.71	3.27	7.56
X	Tax expenses						
	a) Current Tax	-	0.13	-	0.13	-	1.95
	a) Income Tax Adjustment	-	-	-	-	-	0.09
	a) MAT Credit Entitlement	-	-	-	-	-	0.00
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	0.00	(0.00)
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.19	0.17	0.95	0.58	3.27	5.52
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)	0.19	0.17	0.95	0.58	3.27	5.52
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)	0.19	0.17	0.95	0.58	3.27	5.52
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earnings Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

Notes:

- 1 Figures for the previous period have been regrouped wherever necessary.
- 2 The Company has made business only in one segment during the period hence no segment reporting is required.
- 3 The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 12th February, 2019. The Figures are subject to the Limited Review report issued by the statutory auditor of the company

Thanking you,

For SATKAR FINLEASE LIMITED



ROOP SINGH
(DIRECTOR)
DIN: 06590962



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Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2018

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	0.19
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	0.19

Thanking you,

For SATKAR FINLEASE LIMITED

ROOP SINGH
(DIRECTOR)
DIN: 06590962



**M/s Rakesh Batra & Co
Chartered Accountants**

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S SATKAR FINLEASE LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/S SATKAR FINLEASE LIMITED (the "Company"), for the quarter and period ended 31st December 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For Rakesh Batra & Co..
Chartered Accountants

CA Rakesh Batra
Prop.
FRN: 020461N
M. No. 505247



Place: New Delhi
Date: 12.02.2019

Address: 16/17A, Moti Nagar, New Delhi - 110015