

Supraneet Finance and Consultants Limited

Regd. Office: C-55/2, Wazirpur Industrial Area, Delhi-110 052

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E-Mail: info@sfcindia.com

Website: www.sfcindia.com, CIN: L65921DL1989PLC035261

12th February, 2024

Metropolitan Stock Exchange India Limited.
4th Floor, Vibgyor Towers,
Plot No. C-62, Opp. Trident Hotel,
Bandra Kurla Complex, Bandra East,
Mumbai - 400098

SUB: Submission of un-audited Financial Results for the quarter ended 31st December, 2023 under Regulation 33 of SEBI (LODR) Regulations, 2015
and
Intimation regarding outcome of Board Meeting under Regulation 30 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015

Dear Sir,

In terms of the provisions of Regulations 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we enclose the following statements for the quarter ended 31st December, 2023, which were approved and taken on record by the board of directors at its meeting held today i.e. on 12th February, 2024:

- a) Un-audited Financial Results for the quarter ended 31st December, 2023; and
- b) Limited Review Report for the quarter ended 31st December, 2023

CONCLUDING TIME OF THE BOARD MEETING: 19:00 P.M.

Kindly consider the same and may be taken on record.

Yours faithfully,
For **Supraneet Finance and Consultants Ltd.**



Deepti Jain
Company Secretary
Membership no. A31165



Supraneet Finance and Consultants Limited

Regd. Office: C-55/2, Wazirpur Industrial Area, Delhi-110 052, CIN : L65921DL1989PLC035261

Statement of Unaudited Standalone Financial Results for the Quarter and Year Ended 31.12.2023

							(Rs. In Lakhs)
Sl. No.	PARTICULARS (Refer Notes Below)	3 months ended	Preceding 3 months ended	g 3 months ended in the	figures for	figures for	Previous Year ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	Previous Year 31.12.2022 (Unaudited)	current Period ended 31.12.2023 (Unaudited)	current Period ended 31.12.2022 (Unaudited)	
1	Income						
	(a) Revenue from operation	7.36	7.42	6.74	22.05	20.80	27.38
	(b) Other income	0.12	-	0.08	0.12	0.08	1.47
	Total Income from operations (net)	7.48	7.42	6.82	22.17	20.88	28.85
2	Expenses						
	(a) Employees benefits expense	3.79	3.69	3.66	11.32	10.79	14.24
	(b) Depreciation and amortisation expense	0.77	0.77	0.79	2.31	2.38	3.18
	(c) Finance costs	0.00	0.00	0.00	0.00	-	-
	(d) Rent & Electricity Charges	0.89	0.89	0.89	2.66	2.66	3.54
	(e) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.82	1.97	1.68	5.37	4.82	6.23
	Total Expenses	7.26	7.32	7.02	21.66	20.65	27.18
3	Profit/(Loss) before before exceptional Item (1 - 2)	0.22	0.10	(0.20)	0.51	0.23	1.66
4	Exceptional items	-	-	-	-	-	-
5	Profit/Loss before tax (3 - 4)	0.22	0.10	(0.20)	0.51	0.23	1.66
6	Tax expense						
	Current Tax	0.02	0.05	(0.06)	0.13	0.02	0.31
	Deferred Tax	(0.02)	(0.16)	0.01	(0.04)	0.04	0.19
7	Profit / (Loss) for the period (5 - 6)	0.22	0.21	(0.15)	0.42	0.17	1.16
8	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total - Other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income (7 + 8)	0.22	0.21	(0.15)	0.42	0.17	1.16
10	Paid-up Equity Share Capital (Face Value of Share of Rs. 10/- each)	287.67	287.67	287.67	287.67	287.67	287.67
11	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	81.47
12	Earnings per share (of Rs-10/-each) (not annualised):						
	(a) Basic	0.01	0.01	(0.01)	0.01	0.01	0.04
	(b) Diluted	0.01	0.01	(0.01)	0.01	0.01	0.04

NOTE:

- The above results were reviewed and recommended by the audit committee and then approved by the board of directors at their meeting held on February 12, 2024.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under section 133 of the Companies Act 2013, regulation 33 of the SEBI (LODR) Regulation, 2015 and other recognized accounting practices and the policies to the extent applicable.
- The Company has not received any complaint from investors during the quarter ended on 31.12.2023
- The Business activity of the Company falls with in a single primary business segment and there are no reportable segments.
- That the Company was required to comply with order of Reserve Bank of India ("RBI") dated 31st May 2019 regarding cancellation of NBFC certificate and compliance of the requirements for reduction of loans and investment below the threshold by 31st May 2022. As at the year end, the Company holds more than 90 per cent of the net assets in the form of investment in equity shares and loan in group companies and accordingly the Company has proposed to apply for registration of the Company as Core Investment Company ("CIC") with RBI, however the process of the same and filing to RBI is still under process. Further, the management is of the view that the compliance with Division III of Schedule III to the Companies Act, 2013 would be carried out on receipt of Certificate of Registration from RBI.
- Figures for the corresponding period have been regrouped/ recasted/rearranged wherever necessary to make them comparable.
- The unaudited results of the Company for the quarter ended December 31, 2023 are available on the Company's website (www.sfcindia.com) and on the website of MSEI (www.msei.in).

For and on behalf of the Board

Vineet
Vineet Goel
(Director)
DIN: 06852762

Place: Delhi

Date : February 12, 2024








KASG & Co.

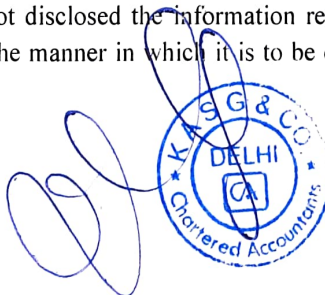
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone 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
Supraneet Finance and Consultants Limited**

1. We have reviewed the accompanying statement of unaudited Standalone Financial Results of Supraneet Finance and Consultants Limited (the Company") for the quarter ended December 31, 2023 and year to date from April 01, 2023 to December 31, 2023 (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 (the "Listing Regulations").
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 Interim Financial Reporting ('IND AS-34'), 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial results based on our review.
3. 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 Statements are free of material misstatement. A review of interim financial information consists of making enquiries, 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.
4. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards i.e. 'Ind AS' prescribed under Section 133 of the Companies Act, 2013, 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.

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Emphasis of Matter

5. We draw attention to Note 5 of the financial results for the period ended December 31, 2023 with respect to compliance with Reserve Bank of India order for cancellation of NBFC registration and compliance with Division III of Schedule III to the Companies Act, 2013 post receipt of Certificate of Registration as Core Investment Company from RBI.

Our conclusion is not modified in respect of this matter.

For K A S G & Co.

Chartered Accountants

Firm Registration Number: 002228C


Vipin Goel
(Partner)



Place: New Delhi

Date: 12.02.2024

Membership Number: 512694

UDIN: 24512694BKAALU3913