

Supraneet Finance and Consultants Limited

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

Ph. : 011-42952500, Fax.: 011-42952555/27377373,

E-Mail: info@sfcindia.com,

Website: www.sfcindia.com, CIN: L65921DL1989PLC035261

12.02.2022

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, 2021 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, 2021, which were approved and taken on record by the board of directors at its meeting held today i.e. on 12th February, 2022:

- a) Un-audited Financial Results for the quarter ended 31st December, 2021; and
- b) Limited Review Report for the quarter ended 31st December, 2021.

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 Un-audited Standalone Financial Results for the Quarter and Year Ended 31.12.2021

(Rs. In Lakhs)

| Sl. No. | PARTICULARS (Refer Notes Below) | 3 months ended | Preceding 3 months ended | Corresponding 3 months ended in the Previous Year | Year to date figures for current Period ended | Year to date figures for Previous Period ended | Previous Year ended |
|---------|--|---------------------------|---------------------------|---|---|--|-------------------------|
| | | 31.12.2021 (Unaudited) | 30.09.2021 (Unaudited) | 31.12.2020 (Unaudited) | 31.12.2021 (Unaudited) | 31.12.2020 (Unaudited) | 31.03.2021 (Audited) |
| 1 | Income | | | | | | |
| | (a) Revenue from operation | 7.24 | 7.38 | 6.68 | 22.00 | 22.09 | 28.53 |
| | (b) Other income | - | - | - | 0.05 | 0.21 | 2.14 |
| | Total income from operations (net) | 7.24 | 7.38 | 6.68 | 22.05 | 22.30 | 30.67 |
| 2 | Expenses | | | | | | |
| a. | Employees benefits expense | 2.82 | 2.84 | 2.34 | 8.63 | 7.48 | 10.46 |
| b. | Depreciation and amortisation expense | 0.80 | 0.79 | 0.80 | 2.40 | 2.39 | 3.18 |
| c. | Finance costs | 0.00 | - | - | 0.00 | 1.58 | 1.58 |
| 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 | 1.64 | 1.58 | 4.67 | 4.26 | 6.00 |
| | Total Expenses | 6.33 | 6.15 | 5.62 | 18.36 | 18.37 | 24.76 |
| 3 | Profit/(Loss) before exceptional Item (1 - 2) | 0.90 | 1.24 | 1.07 | 3.69 | 3.93 | 5.91 |
| 4 | Exceptional items | - | - | - | - | - | - |
| 5 | Profit/Loss before tax (3 - 4) | 0.90 | 1.24 | 1.07 | 3.69 | 3.93 | 5.91 |
| 6 | Tax expense | | | | | | |
| | Current Tax | 0.17 | 0.21 | 0.27 | 0.77 | 0.95 | 0.61 |
| | Deferred Tax | 0.05 | (0.03) | 0.09 | 0.09 | 0.29 | 0.42 |
| 7 | Profit / (Loss) for the period (5 - 6) | 0.68 | 1.06 | 0.71 | 2.83 | 2.68 | 4.87 |
| 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) | 0.68 | 1.06 | 0.71 | 2.83 | 2.68 | 4.87 |
| 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 | - | - | - | - | - | 72.68 |
| 12 | Earnings per share (of Rs-10/-each) (not annualised): | | | | | | |
| | (a) Basic | 0.02 | 0.04 | 0.02 | 0.10 | 0.09 | 0.17 |
| | (b) Diluted | 0.02 | 0.04 | 0.02 | 0.10 | 0.09 | 0.17 |

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, 2022.
- 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 31.12.2021
- The Business activity of the Company falls within a single primary business segment and there are no reportable segments.
- 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, 2021 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

Place: Delhi
Date : February 12, 2022



Ajay Kumar Garg
Ajay Kumar Garg
(Director)
DIN: 00382981



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, 2021 and year to date from April 01, 2021 to December 31, 2021 (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. 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.

Place: New Delhi
Date: 12.02.2022

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For KASG & Co.
Chartered Accountants
Firm Registration Number: 002228C

Vipin Goel
(Partner)
Membership Number: 512694
UDIN: 22512694ABPXKZ8624

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