



**V. N. PUROHIT & CO.**  
CHARTERED ACCOUNTANTS  
(ESTD. 1961)

214, New Delhi House, 2nd Floor,  
27, Barakhamba Road,  
New Delhi - 110 001  
Telefax : 43596011  
E-mail : vnpdelhi@vnpaudit.com  
Website : www.vnpaudit.com

**LIMITED REVIEW REPORT**

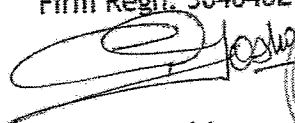

To,  
**Rita Finance and Leasing Limited**  
(Formerly known as Rita Holdings Limited)  
CIN: L67120DL1981PLC011741  
324A, 3<sup>rd</sup> Floor, Aggarwal Plaza,  
Sector- 14, Rohini, New Delhi-110085

We have reviewed the accompanying statement of unaudited financial results of **Rita Finance and Leasing Limited** (Formerly known as Rita Holdings Limited) for the period ended 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR V.N. PUROHIT & CO.**  
Chartered Accountants  
Firm Regn. 304040E

**Gaurav Joshi**  
Partner  
Membership No. 516027

Place: New Delhi  
Date: 13/11/2017

# RITA FINANCE AND LEASING LIMITED

(Formerly known as Rita Holdings Limited)

Regd. Off.: 324A, IIIrd Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110085

E mail: ritaholdingsltd@gmail.com, website: www.ritaholdings.in, Tel: 011-65448440, Mob: +91-8376095513

CIN: L67120DL1981PLC011741

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Part I Particulars  (Refer Note Below)	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figures for 6 months ended 30/09/2017	Year to date figures for previous period ended 30/09/2016	(Rs. in lakhs) Previous Year Ended (31/03/2017)
	(UnAudited)	(Un-Audited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
<b>Revenue</b>						
I. Revenue from Operations	4.55	4.33	6.81	8.88	14.09	18.64
II. Other Income	-	-	-	-	-	0.06
III. Total Revenue (I+II)	4.55	4.33	6.81	8.88	14.09	18.70
<b>IV. Expenses</b>						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d) Employee Benefit Expenses	2.20	2.14	1.82	4.34	3.67	8.14
e) Finance Cost	-	0.01	-	0.01	-	4.85
f) Depreciation and amortisation expense	-	-	-	-	-	-
g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.66	1.41	0.32	2.07	1.24	5.64
* Professional Expenses	-	-	0.38	-	0.73	-
* Provision for Standard Assets	-	-	-	-	-	-
* Advertisement Expenses	-	-	0.43	-	0.62	-
Total Expenses	2.86	3.56	2.95	6.42	6.26	18.63
V. Profit /Loss before exceptional and extraordinary items and tax (III-IV)	1.69	0.77	3.86	2.46	7.83	0.07
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/Loss before extraordinary items and tax (V-VI)	1.69	0.77	3.86	2.46	7.83	0.07
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit before tax (VII-VIII)	1.69	0.77	3.86	2.46	7.83	0.07
X. Tax expenses (1) Current Tax (2) Deferred Tax	0.44	0.20	1.19	0.63	2.42	0.02
XI. Profit/Loss for the period from continuing operations (IX-X)	1.26	0.57	2.67	1.83	5.41	0.05
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)	1.26	0.57	2.67	1.83	5.41	
XVI. Paid up Equity Share Capital (Face value of Rs.10/- per share)	110.00	110.00	110.00	110.00	110.00	110.00
XVII. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	78.11	78.11	77.96	78.11	77.96	77.96
XVIII. Earnings per equity share:						
(1) Basic	0.11	0.05	0.24	0.17	0.49	0.00
(2) Diluted	0.11	0.05	0.24	0.17	0.49	0.00

### NOTES:

- The above Un-Audited Standalone Financial Results for the Quarter and Half year Ended 30.09.2017 have been Reviewed by the Audit Committee and approved by the board of directors at its board meeting held on 13th November, 2017
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Audit Report along with Statement of Assets and Liabilities by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For Rita Finance and Leasing Limited  
(Formerly known as Rita Holdings Limited)

Anil Sharma  
Managing Director  
DIN: 02591877

Date: 13.11.2017  
Place: New Delhi



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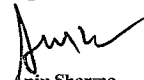
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## STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30.09.2017

(Amount in Lakhs)

PARTICULARS	As at (Current Half Year End) 30/09/2017	As at (Previous Year End) 31/03/2017
<b>A. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share capital	110.00	110.00
(b) Reserves and surplus	79.94	78.11
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>189.94</b>	<b>188.11</b>
<b>(2) Share application money pending allotment</b>		-
<b>(3) Non Current Liabilities</b>		
(a) Long-term Borrowings	22.49	22.49
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	0.63	-
<b>Sub-total - Non-current liabilities</b>	<b>23.12</b>	<b>22.49</b>
<b>(4) Current Liabilities</b>		
(a) Short -Term Borrowings	47.33	47.33
(b) Trade payables	-	-
(c) Other Current Liabilities	1.64	1.63
(d) Short -Term Provisions	0.63	0.63
<b>Sub-total -Current liabilities</b>	<b>49.60</b>	<b>49.59</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>262.66</b>	<b>260.19</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed Assets	0.00	0.00
(i) Tangible Assets		
(ii) Intangible Assets		
(iii) Capital work in progress		
(iv) Intangible Assets under		
(b) Non Current Investments	1.54	1.54
(c) Deferred Tax Assets (Net)	0.00	0.00
(d) Long Term Loan & Advances	161.25	140.32
(e) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>162.80</b>	<b>141.87</b>
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	-	-
(d) Cash and Cash Equivalents	1.35	2.15
(e) Short-term loans and advances	94.88	116.17
(f) Other Current Assets	3.64	0.00
<b>Sub-total - Current assets</b>	<b>99.86</b>	<b>118.32</b>
<b>TOTAL-ASSETS</b>	<b>262.66</b>	<b>260.19</b>

For Rita Finance and Leasing Limited  
(Formerly known as Rita Holdings Limited)

  
Anju Sharma  
Managing Director  
DIN: 02591877

Date: 13.11.2017  
Place: New Delhi

