



**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 **31<sup>st</sup> December 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: 09/02/2018

# RITA FINANCE AND LEASING LIMITED

(Formerly known as Rita Holdings Limited)

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

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CIN: L67120DL1981PLC011741

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

Part I							(₹ in lakhs)
Particulars  (Refer Note Below)	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended in the previous year 31/12/2016	Year to date figures for 9 months ended 31/12/2017	Year to date figures for previous period ended 31/12/2016	Previous Year Ended (31/03/2017)	
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	
<b>Revenue</b>							
I. Revenue from Operations	5.66	4.55	6.35	14.55	20.44	18.64	
II. Other Income	-	-	0.06	-	0.06	0.06	
<b>III. Total Revenue (I+II)</b>	<b>5.66</b>	<b>4.55</b>	<b>6.41</b>	<b>14.55</b>	<b>20.50</b>	<b>18.70</b>	
<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	1.89	2.2	2.23	6.23	5.91	8.14	
e) Finance Cost	-	-	-	0.03	-	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)	1.08	0.66	0.60	3.14	2.56	5.64	
* Professional Expenses	-	-	-	-	-	-	
* Provision for Standard Assets	-	-	-	-	-	-	
* Advertisement Expenses	-	-	0.43	-	1.05	-	
<b>Total Expenses</b>	<b>2.97</b>	<b>2.86</b>	<b>3.26</b>	<b>9.40</b>	<b>9.52</b>	<b>18.63</b>	
<b>V. Profit /Loss before exceptional and extraordinary items and tax (III-IV)</b>	<b>2.69</b>	<b>1.69</b>	<b>3.15</b>	<b>5.15</b>	<b>10.98</b>	<b>0.07</b>	
VI. Exceptional Items	-	-	-	-	-	-	
<b>VII. Profit/Loss before extraordinary items and tax (V-VI)</b>	<b>2.69</b>	<b>1.69</b>	<b>3.15</b>	<b>5.15</b>	<b>10.98</b>	<b>0.07</b>	
VIII. Extraordinary items	-	-	-	-	-	-	
<b>IX. Profit before tax (VII-VIII)</b>	<b>2.69</b>	<b>1.69</b>	<b>3.15</b>	<b>5.15</b>	<b>10.98</b>	<b>0.07</b>	
<b>X. Tax expenses</b>	<b>0.69</b>	<b>(0.44)</b>	<b>0.97</b>	<b>1.33</b>	<b>3.39</b>	<b>0.02</b>	
(1) Current Tax							
(2) Deferred Tax							
<b>XI. Profit/Loss for the period from continuing operations (IX-X)</b>	<b>2.00</b>	<b>1.26</b>	<b>2.18</b>	<b>3.82</b>	<b>7.59</b>	<b>0.05</b>	
<b>XII. Profit/(loss) from discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>XIII. Tax expense of discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>XV. Profit (Loss) for the period (XI + XIV)</b>	<b>2.00</b>	<b>1.26</b>	<b>2.18</b>	<b>3.82</b>	<b>7.59</b>	<b>0.05</b>	
<b>XVI. Paid up Equity Share Capital (Face value of Rs.10/- per share)</b>	<b>280.00</b>	<b>110.00</b>	<b>110.00</b>	<b>280.00</b>	<b>110.00</b>	<b>110.00</b>	





<b>XVII. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	78.11	78.11	77.96	78.11	77.96	77.96
<b>XVIII. Earnings per equity share:</b>						
(1) Basic	0.07	0.11	0.20	0.14	0.69	0.00
(2) Diluted	0.07	0.11	0.20	0.14	0.69	0.00

**NOTES:**

1. The above Un-Audited Standalone Financial Results for the Quarter Ended 31.12.2017 have been Reviewed by the Audit Committee and approved by the board of directors at its board meeting held on 09th February, 2018
2. The company has made the preferential allotment of 17,00,000 fully paid equity shares of ₹10 each for cash at a price of ₹ 15 (including a premium of ₹ 5 per equity share) on December 11, 2017
3. Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
4. The Company is engaged in one business segment only.
5. 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.
6. EPS has been calculated in accordance with AS- 20 issued by ICAI.

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

  
Kiran Mittal  
Additional Director  
DIN: 0749457

Date: 09.02.2018  
Place: New Delhi

