

VOLTAIRE LEASING & FINANCE LIMITED

Regd. Office : 79, Bhagyodaya Building, 3rd Floor, Mezzanine Floor, Nagindas Master Road, Fort, Mumbai -400 023

CIN - L74110MH1984PLC033920, Email : voltaire.leafin@gmail.com, Website : www.vofltd.com

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2022	Months ended	Months ended	ended	Nine Months	ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	26.330	20.721	25.739	66.532	76.043	91.610
II	Other Income	-	-	10.000	-	10.000	10.000
III	Total Income (I+II)	26.330	20.721	35.739	66.532	86.043	101.610
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	-
	Changes in Inventories of Stock-in-Trade	-	-	(0.537)	-	(1.225)	(0.660)
	Employees Benefit Expenses	4.897	3.999	6.415	14.248	17.335	23.405
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.426	0.426	0.546	1.278	1.639	2.185
	Other Expenses	7.758	10.150	4.512	21.613	33.270	47.844
	Total Expenses (IV)	13.081	14.575	10.936	37.139	51.019	72.774
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	13.249	6.146	24.803	29.393	35.024	28.836
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	13.249	6.146	24.803	29.393	35.024	28.836
VIII	Tax Expenses						
	Current	3.445	1.524	6.449	7.568	8.155	6.685
	Deferred Tax	(0.277)	0.130	0.046	(0.110)	0.138	0.185
	Total Tax Expenses (VIII)	3.168	1.654	6.495	7.458	8.293	6.870
IX	Profit for the Period / Year from continuing operations (VII-VIII)	10.081	4.492	18.308	21.935	26.731	21.966
X	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Re-measurement of valuation of Inventories through OCI	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total A	-	-	-	-	-	-
	B. i) Re-measurement of valuation of Inventories through OCI	-	(4.000)	-	(4.000)	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	1.040	-	1.040	-	-
	Sub-Total B	-	(2.960)	-	(2.960)	-	-
	Other Comprehensive Income (A+B)	-	(2.960)	-	(2.960)	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	10.081	1.532	18.308	18.975	26.731	21.966
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.800	411.800	411.800	411.800	411.800	411.800
XIII	Other Equity				1,554.048		1,535.073
XIV	Earnings per Share from Continuing Operations						
	a) Basic	0.245	0.037	0.445	0.533	0.649	0.533
	b) Diluted	0.245	0.037	0.445	0.533	0.649	0.533
XV	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	0.245	0.037	0.445	0.533	0.649	0.533
	b) Diluted	0.245	0.037	0.445	0.533	0.649	0.533

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 10, 2023.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

Place : Mumbai
Date : February 10, 2023.

For Voltaire Leasing & Finance Limited
Sd/-
Alok Kr. Behera
Managing Director