



Voltaire Leasing & Finance Limited

CN: L74110MH1984PLCo33920

Regd. Office: 206, 2nd Floor, Autumn Grove CHS Ltd., Lokhandwala Township,
Akurli Road, Kandivali (E), Mumbai - 400 101

Tel: +91 91360 82848, Email: voltaire.leafin@gmail.com; URL: www.volf ltd.com

August 8, 2025

The Deputy Manager

Department of Corporate Services

BSE Limited

P. J. Towers, Dalal Street, Fort

Mumbai – 400 001

Ref: Scrip Code 509038

Sub: Submission of Unaudited Financial Results for Q1FY26

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2025 (Q-I) for the Financial Year ended 31st March 2026 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.00 Hrs. and concluded at 16.25 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For **VOLTAIRE LEASING & FINANCE LIMITED**

ALOK KUMAR BEHERA

DIN: 00272675

MANAGING DIRECTOR

Enclosed: a/a

VOLTAIRE LEASING & FINANCE LIMITED

Regd. Office : Regd. Office : 206, 2nd Floor, Autumn Grove CHS Ltd., Lokhandwala Township, Akurli Road, Kandivali (E), Mumbai – 400 101

CIN – L74110MH1984PLC033920, Email : voltaire.leafin@gmail.com, Website : www.volfintd.com

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2025

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2025	Preceding 3 Months ended 31.03.2025	Corresponding 3 Months ended 30.06.2024	Year to date figures as on 31.03.2025
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	16.51	17.05	36.96	159.30
II	Other Income	10.34	(7.94)	0.80	11.13
III	Total Income (I+II)	26.85	9.11	37.76	170.43
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	89.81
	Changes in Inventories of Stock-in-Trade	-	0.00	-	0.00
	Employees Benefit Expenses	4.17	3.78	3.80	16.14
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.04	0.06	0.33	0.25
	Impairment of Investments	-	-	-	-
	Provision for Expected Credit Loss	-	34.72	-	34.72
	Other Expenses	5.40	17.08	4.44	37.20
	Total Expenses (IV)	9.61	55.64	8.58	178.11
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	17.24	(46.53)	29.19	(7.68)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	17.24	(46.53)	29.19	(7.68)
VIII	Tax Expenses				
	Current	4.27	0.90	7.59	7.33
	Deferred Tax	0.07	(5.92)	0.01	(6.36)
	Total Tax Expenses (VIII)	4.34	(5.02)	7.60	0.97
IX	Profit for the Period / Year from continuing operations (VII-VIII)	12.90	(41.51)	21.59	(8.65)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	0.30	-
	ii) Income Tax on above	-	-	(0.08)	-
	Sub-Total A	-	-	0.23	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	0.23	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	12.90	(41.51)	21.81	(8.65)
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	411.80	411.80	411.80	411.80
XIII	Other Equity				1,370.54
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.31	(1.01)	0.53	(0.21)
	b) Diluted	0.31	(1.01)	0.53	(0.21)
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.31	(1.01)	0.53	(0.21)
	b) Diluted	0.31	(1.01)	0.53	(0.21)

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.
- The financial results of Voltaire Leasing & Finance Limited ('the Company') for the quarter ended 30 June 2025 have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on August 8, 2025 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- 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.
- The Unaudited Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated 29 March 2019.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2025 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.

For Voltaire Leasing & Finance Limited

Sd/-

Place : Mumbai
Date : August 8, 2025

Alok Kr. Behera
Managing Director

Limited Review Report on Unaudited Financial Results of the Voltaire Leasing & Finance Limited for the Quarter ended 30 June 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Voltaire Leasing & Finance Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Voltaire Leasing & Finance Limited (the '**Company**'), for the quarter ended 30 June 2025 (the '**Statement**'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the '**Listing Regulations**').
2. The Company's Management is responsible for the preparation of this Statement in accordance with the recognition and measurement principles laid down in the 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 the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Emphasis of Matter

- a) Certain balances of trade receivables, trade payables, and loans and advances (not reported in these results, being pertaining to balance sheet items) are subject to confirmation, reconciliation, and consequential adjustments, if any. *(Note 4 to financial results)*.
- b) The Company undertakes measurement / re-measurement of Expected Credit Loss (ECL) on its financial assets as required under Ind AS 109 - Financial Instruments, on a yearly basis at year end, therefore, any adjustment on account of the same are considered in last quarter of the financial year.
- c) Based on our review, it is observed that interest income is not recognized on some of outstanding loans and advances given to various parties as interest income could not be crystallized from such parties. However, the management is of the opinion that it will be able to soon recover the principal amount from these parties. The Company has considered ECL provision in respect of these parties as per the policy adopted considering them as credit-impaired financial assets. In the absence of any further details / documents, we have solely relied on management's representation with regard to the items of these loans and the ECL provision thereof.

Our conclusion is not modified in respect of this matter.

For S P M L & Associates
Chartered Accountants
FRN – 136549W



CA Govind Mandhania
(Partner)
M No – 180398

Date: 8 August 2025
Place: Mumbai
UDIN: 25183098BMJEPC4941