

# ABHINAV LEASING AND FINANCE LIMITED

REGD OFF: S-524, 1ST FLOOR, VIKAS MARG, SHAKARPUR-DELHI-110092

Email: abhinavleasefinltd@gmail.com, Website: www.abhinavleasefinltd.in

CIN: L65100DL1984PLC018748

Ph: 011-42770132

To,

Date: 12.08.2024

**BSE LIMITED**  
**Department of Corporate Services**  
**25th Floor PJ Tower**  
**Dalal Street**  
**Mumbai-400001**

Scrip Code: 538952

**Re: Outcome of Board Meeting**

**Ref: Regulation 33 and Regulation 30 of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015**

As per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on **Monday 12<sup>th</sup> August, 2024** at registered office of the company to consider and approve the Unaudited Standalone Financial Result of the company for the Quarter ended on 30th June, 2024, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The Above said meeting was duly held which started 4:00 P.M. and concluded at 4:30 P.M.

A copy of the said results together with the Auditor's Report is also being made available on the website of the Company at [www.abhinavleasefinltd.in](http://www.abhinavleasefinltd.in).

You are requested to kindly take on record.

Thanking You

Yours Truly,  
For Abhinav Leasing And Finance Limited

  
  
Mamta Agarwal  
Managing Director  
DIN: 02425119

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Department of Corporate Services  
25<sup>th</sup> Floor P J Tower  
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Scrip Code: 538952

Sub: - Undertaking regarding Non-Applicability of Statement of Deviation(s) or Variations(s) under Regulation 32 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015, the Company hereby confirms, that there has been no deviation(s) or variations(s) in the use of public issue proceeds raised from the Initial Public Offer (IPO).

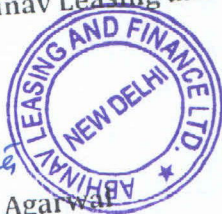
Therefore, in terms of the said regulation, the company is not required to submit the Statement of deviation(s) or variations(s).

Kindly take the above information on records.

Thanking you,

Yours Faithfully

For Abhinav Leasing and Finance Limited



Mamta  
Mamta Agarwal  
Managing Director  
DIN: 02425119



# Abhinav Leasing and Finance Limited

CIN NO. L65100DL1984PLC018748

E-mail ID: abhinavleasfinltd@gmail.com, Website: www.abhinavleasefinltd.in

## Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2024

Sr. No.	Particulars	(Rs. In Lakhs)			
		Quarter ended			Year ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
	Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations	1,837.33	1,376.83	523.31	3,372.56
2	Other Income	5.74	7.52	12.08	11.90
3	<b>Total Income</b>	<b>1,843.07</b>	<b>1,384.35</b>	<b>535.39</b>	<b>3,384.46</b>
4	<b>Expenses</b>				
	(i) Cost of Material Consumed				
	(ii) Purchases of Stock-in-Trade	1,529.00	1,615.58	437.54	3,353.49
	(iii) Change in Stock-in-Trade	275.18	(340.02)	88.00	(238.99)
	(iv) Employee Benefit Expenses	1.15	6.76	0.90	11.13
	(v) Finance Cost	5.14	169.69	2.55	160.88
	(vi) Depreciation & Amortisation Expenses	0.76	1.11	1.11	4.43
	(vii) Other expenses	6.32	30.52	2.38	51.24
5	<b>Total Expenses</b>	<b>1,817.56</b>	<b>1,483.63</b>	<b>532.48</b>	<b>3,362.17</b>
6	<b>Profit before exceptional items and Tax</b>	<b>25.51</b>	<b>(99.28)</b>	<b>2.91</b>	<b>22.28</b>
0	Exceptional items				
7	<b>Profit/ (Loss) before Tax</b>	<b>25.51</b>	<b>(99.28)</b>	<b>2.91</b>	<b>22.28</b>
8	<b>Tax expenses</b>				
	(i) Current tax		(5.29)	-	(5.29)
	(ii) Deferred tax		(0.03)	-	(0.03)
9	<b>Total Tax Expense</b>	<b>25.51</b>	<b>(104.60)</b>	<b>-</b>	<b>16.96</b>
10	<b>Other comprehensive income, net of income tax</b>				
	(i) (a) Items that will not be re-classified to the profit or loss				
	(b) Income Tax relating to items that will not be re-classified to the profit or loss				
	(ii) (a) Items that will be re-classified to the profit or loss				
	(b) Income tax relating to items that will be re-classified to the profit or loss				
11	<b>Total other comprehensive income, net of income tax</b>				
12	<b>Total Comprehensive income for the period</b>	<b>25.51</b>	<b>(104.60)</b>	<b>2.91</b>	<b>16.96</b>
13	<b>Paid up equity share capital-(F.V. Re. 1 Each)</b>	<b>499.80</b>	<b>499.80</b>	<b>499.80</b>	<b>499.80</b>
14	<b>Earnings per share :</b>				
	Basic	0.05	(0.21)	0.006	0.034
	Diluted	0.05	(0.21)	0.006	0.034

**NOTES:**

- The aforesaid Financial results have reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 12th August, 2024. The Statutory Auditors have carried out Limited Review of Financial Results for the Quarter ended on 30.06.2024.
- The Financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules is sure thereunder and other accounting principles generally accepted in India.
- As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting Standard (IND AS 108) on Operating Segment is not applicable on the Company.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.06.2024
- Provision for tax is made at the year end only.

Place: New Delhi  
Date: August 12, 2024

Abhinav Leasing and Finance Limited







**G A M S & ASSOCIATES LLP**

Chartered Accountants

**Independent Auditor's Review Report on the Quarter end 30.06.2024 Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To,  
The Board of Director of  
Abhinav leasing & finance limited

1. We have reviewed the unaudited financial results of Abhinav leasing & finance limited (the "Company") for the quarter ended June 30, 2024. The Statement has been prepared by the Company pursuant to Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015), which has been initiated by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement based on our review.
2. 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. 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.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 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.

Our conclusion on the statement is not modified in respect of the above matter.

For G A M S & Associates LLP

Chartered Accountants

FRN: 0N500094

UDIN: 24088218BKA VQ C5310

ANIL GUPTA

Digitally signed by ANIL  
GUPTA  
Date: 2024.08.12  
16:08:53 +05'30'

CA Anil Gupta

Partner

M. No. 088218

Place: Delhi

Date: 12.08.2024

