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November 02, 2021

BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

# Scrip Code: 539947

Dear Sir/Madam,

# Subject: Outcome of the Board Meeting held on Tuesday 02nd November, 2021

The decisions and outcome of the Meeting of the Board of Directors of the Company duly held on Tuesday, 02<sup>nd</sup> November, 2021 which began at 3:30 P.M. and concluded at 5:40 P.M. are as follows:

The Board of Directors of the Company at its meeting held today, inter alia, considered and approved:

- Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2021 as reviewed and recommended by the Audit Committee along with Limited Review Report issued by the auditors of the Company.

The said outcome and results shall be uploaded on the website of Stock Exchange and on the website of the Company.

The copy of unaudited financial results, along with Limited Review Report with regard to the above financial results is enclosed herewith.

You are requested to take the above information on record.

Thanking You Yours Faithfully

For Jindal Leasefin Limited

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Divyanshi Singh Company Secretary & Compliance Officer

Encl: as above

#### Jindal Leasefin Limited CIN : L74899DL1994PLC059252 Regd. office : 110, Babar Road, New Delhi-110001, jindal@jindal.bz

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER 2021

						(in Lacs
Particulars		onths Quarter	1	Half Year		Year Ended
raiuculais	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.202
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited
Income						
(a) Revenue from Operation						
(i) Interest Income *	-	-	-	-	-	-
(ii) Dividend Income	-	-	-	-	-	-
(iii) Net gain on fair value changes	•	-	-	-	-	
(iv) Trading in Shares/Securities (Net)	-	-	0.00	0.00	0.00	0.3
(v) Other Operating Income	-	-	16.69	-	33.20	33.4
Total (a)	0.00	0.00	15.69	0.00	33.20	33.8
(b) Other Income	-	-	-	- 1	-	-
Total (b)						
Total Income from (a+b)	-		16.69		33.20	33.82
2. Expenses			10.03		33.20	33.82
a. Employee benefits expense						
b. Finance costs	1.14	0.98	0.99	2.12	1.88	4.4*
	-	-	-	-	-	-
c. Depreciation and amortisation expense	-	0.00	0.00	0.01	0.01	0.0
d. Other expenses	1.83	4.05	2.01	5.88	6.39	11.7
Total Expenses	2.97	5.04	3.01	8.01	8.28	16.17
3. Profit / (Loss) before exceptional items and tax (1 -2)	(2.97)	(5.04)	13.69	(8.01)	24.93	17.65
4. Exceptional items	-	-	-	-	~	-
5. Profit / (Loss) before tax (3 + 4)	(2.97)	(5.04)	13.69	(8.01)	24.93	17.6
6. Tax (expenses)/credit(net):						and the second designed to be a second designed as the second design
(a) Current Tax	-	-	2.10	-	3.90	3.09
(b) Deferred Tax	0.77	1.31	2.27	2.08	18.39	12.9
(c)Tax Adjustment of earlier years (net)	1					4.24
Total Tax Expenses	0.77	1.31	4.37	2.08	22.29	20.30
7. Profit / (Loss) for the Period(5 - 6)	(3.74)	(6.35)	9.32	(10.09)	2.64	(2.65
8.Other Comprehensive Income (OCI)	(0.1.1)	10.00/	5.52	(10.03)	2.04	(2.00
(i) Items that will not be reclassifies to profit or loss						
Gain/(Loss) arising on Defined Employee Benefits					-	
Gain/(Loss) arising on Fair Valuation of Investments					-	-
Income tax (expenses)/credit on the above	12.67	9.74	11.06	22.41	25.57	46.68
	(3.29)	(2.53)	(1.73)	(5.83)	(3.99)	(12.14
(ii) items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other Comprehensive Income	9.37	7.21	9.33	16.58	21.58	34.55
9. Total Comprehensive Income for the period (7+8)		1				
(Comprising Profit/(Loss) and Other Comprehensive Income for the period)	5.63	0.86	18.65	6.49	24.22	31.89
10. Paid-up equity share capital (face value of the share shall be		0.001	10.00	0.43	24.22	51.05
indicated) (Rs. 10)	300.89	300.89	300.89	300.89	300.89	300.89
11. Reserves exluding Revaluation Reserve as per balance sheet	1					
of previous accounting year	456.40	450.76	442.23	456.40	442.23	449.91
12.Earnings per share(EPS)	(*)	(*)	(*)	(*)	(*)	(*)
a) Basic EPS (in Rs.) (*) (Not Annualised)	(0.13)	(0.21)	0.31	(0.34)	0.09	(0.09
b) Diluted EPS (in Rs.)(*) (Not Annualised)	(0.13)	(0.21)	0.31	(0.34)	0.09	(0.09)

1. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.

2. The financial results of the company for the quarter ended 30th September. 2021, which have been reviewed by the Audit Committee of the Board and have been approved the Board and have been approved and taken on record by the Board of Directors on 02.11.2021

3. The statutory Auditors have carried out a limited review of the unaudited financial results of the company.

4. The Company has only single reportable business segment in terms of the requirement of Ind AS 108.

(SURENDER KUMAR JINDAL) Managing Director DIN:00130589

Place : NEW DELHI Date : 02.11.2021

## CIN: L74899DL1994PLC059252 110, Babar Road, New Delhi-110001 Unaudited Balance Sheet as at 30th September, 2021

Particulars	Note No.	As at 30th S	Sept, 2021	As at 31st Mar, 2021	
		Amount(Rs)	Amount(Rs)	Amount(Rs)	Amount(Rs)
I ASSETS					000 - 1999 -
1 Non-Current Assets					
(a) Property, Plant and Equipement	3	7,507		8,117	
(b) Financial Assets Investments		00.000.007			
Loans	4	80,833,007		78,592,176	
(c) Deferred Tax Assets (Net)	5	40,000	00 000 514	179,024	70.085 (0)
Total Non Current Assets			80,880,514	106,382	78,885,699
TUTA AUR CUITERI ASSES			80,880,514		78,885,699
2 Current Assets					
(a) Inventories	7	4.624		4.624	
(b) Financial Assets		4,024		4,024	
Cash and Cash Equivalents	8	24,715	L. L	43,030	
Loans	9	344,814		79,717	
		577,014	374,153	12,111	127,371
Total Current Assets			374,153		127,371
					× 17.9 € 14.
	TOTAL		81,254,667		79,013,070
II EQUITY AND LIABILITIES					
1 Equity			4000		
(a) Equity Share capital	10	30,089,000		30,089,000	
(b) Other Equity	11	45,639,525	75,728,525	44,990,527	75,079,527
Total Equity Liability			75,728,525		75,079,527
2 Non-Current Liabilities		1			and the second
(a) Financial Liabilities		-		-	
(b) Deferred Tax Liabilitiy(Net)		684681	684,681		
Total Non Current Liabilities			684,681		***********
3 Current Liabilities					an an ann an Anna an Anna ann an Anna a
(a) Provisions	12	200.077		200.077	
(b) Other Current Liabilities	13	4.332,188		3,424,270	
(c) Current Tax Liabiilties	14	309,196	4,841,461	309,196	3,933,543
Total Current Liabilities	1 1	and the second	4,841,461		3,933,543
Total Equity and Liabilities	1	-	81,254,667	**************************************	79,013,070

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 33 •As per our report attached

For and on behalf of the Board of Directors

(Surender Kumar Jindal)

Managing Director DIN 00130589

Place : NEW DELHI Dated: 02.11.2021

### JINDAL LEASEFIN LTD. CIN: L74899DL1994PLC059252

110, Babar Road, New Delhi-110001

Unaudited Statement of Profit and Loss for the Period ended 30th September, 2021

	Particulars	Note No.	For the year ended 30th Sept 2021	For the year ended 31st Mar 2021
			Amount(Rs)	Amount(Rs)
	Revenue from operations	15	an fan ferste kan het in de mensen mensen ken ferste mensen ferste kan en oarte geste ser geste ser	3,382,281
	Other Income	16	-	-
i	Total revenue		-	3,382,281
	Expenses			
	(a) Employee benefits expense	17	212,258	440,804
	(b) Depreciation and amortisation expense	18	610	1,432
	(c) Other expenses	19	587,901	1,174,582
ii	Total expenses		800,769	1,616,818
iii	Profit before tax (i-ii)		(800,769)	1,765,463
iv	Tax expense	20	(208,447)	(2,030,489)
	Current tax		-	(309,196)
	Previous year Taxes		_	(424,299)
	Deffered Tax		(208,447)	(1,296,994)
v	Profit/(Loss) for the period from			
	continuing operation (iii-iv)		(1,009,216)	(265,026)
vi	Other Comprehensive Income (OCI)			
	a. Items that will not be reclassifies to profit & Loss		2,240,830	4,668,309
	<ul> <li>b. Income Tax relating to items that will not be reclassified to Profit &amp; Loss</li> </ul>		(582,616)	(1,213,760)
	Total Other Comprehensive Income for the period (Net of		1,658,214	3,454,549
	Tax)			
vii	Total Comprehensive Income for the period		648,998	3,189,523
	Earning per Equity Share:			
	(1) Basic	ry nag warmery strates	(0.34)	(0.09)
	(2) Diluted		(0.34)	(0.09)

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 33

For and on behalf of the Board of Directors

• (Surender Kumar Jindal) **Managing Director** DIN 00130589

Place : NEW DELHI Dated : 02.11.2021

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	JINDAL LEASEFI		
	CIN: L74899DL199		
	110, Babar Road, Nev		
	Un Audited Cash Flow Statement for the	year ended 30th September 2021	
		and the second	(Amount in Rs.)
S.No.	Particulars	As at 30th Sept 2021	As at 31st March 2021
I.	CASH FLOW FROM OPERATING ACTIVITIES		Construction of the International States
	Net Profit before tax	(800.769)	1,765,46
	Adjustment For :	(800.705)	1,705,40
	Depreciation	610	1.43
	Provision for Gratuity	010	1,45
	· · · · · · · · · · · · · · · · · · ·	(800,159)	
		(000,137)	1,778,31
	Operating Profit before Working Capital Changes	(800,159)	1,778,31
	Adjustments for:		
	Increse /Decrease in trade and other receivebles	(126.073)	375,21
	Increase/(Decrease) in Trade & Other payables	907,917	2,166,32
	Increase/(Decrease) in Provisions & Current Tax Liabilities	(11,423)	(690,80)
		(11,44.1)	(070,80.
	Cash Generated From Operations	(29,738)	3,629,05
	Income Tax Provision		(733,49
	Cash Before Extraordinary Items	(29,738)	2,895,56
	Cash Generated From Operating Activities (A)	(29,738)	2,895,56
II	Cash From Investing activities	1	
	(Increase)/Decrease in Investments	0	(2,912,45)
	Net Cash Generated from Investing Activities (B)	0	(3 At 2 17)
III	Cash Flow from Financing Activities	0	(2,912,45)
	Cosh LROW HOM F Hearing ALIVARS		
	Increase in short term Borrowing	-	
	Net Cash Used In Financing Activities (C)		
	B(-)		
IV.	Net increase in Cash & Cash Equivalents (A - B - C)	(29,738)	(16,89
	Cash and Cash equivalents as on April 1,2021	43,030	59,92
V.	Cash & Cash equivalents as stated in Balance Sheet	13,292	43,03(
		<i>a.c.,u.</i> ,u.	43,030
	Cash on Hand	12,565	12,71
	Balance with Bank	12,149	30,31
1	Cash & Cash equivalents as stated in Balance Sheet	24,715	43,03

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 33 In terms of Our report attached

For and on behalf of the Board of Directors.

(Surender Kumar Jindal) Managing Director DIN 00130589

Place : NEW DELHI Dated : 02.11.2021

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# Independent Auditor's Review Report on Standalone Unaudited Quarterly 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 DIRECTORS JINDAL LEASEFIN LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Jindal Leasefin Limited ('the Company') for the quarter and six month ended 30 September 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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 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.



**GOYAL NAGPAL& CO** CHARTERED ACCOUNTANTS OFFICE : 20 - A Street No. 6,Dheeraj Vihar, Karala New Delhi-110081 OFFICE NO. 9811952775 EMAIL :goyalnagpal01@gmail.com

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone 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) Regulation, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Goyal Nagpal & Co. Chartered Accountants Firm's Registration No. 018289C VIRENDER Digitally signed by VIRENDER NAGPAL NAGPAL Distribution (CA Virender Nagpal) Partner M.No. 416004

Date: 02.11.2021 Place: New Delhi UDIN: **21416004AAAAJA9559**