

JINDAL LEASEFIN LIMITED

110, BABAR ROAD, (Opp. World Trade Centre)
NEW DELHI - 119 001 INDIA - CIN : L74899DL1994PLC059252
TEL 91-11-46201000 FAX 91-11-46201002

E-mail : jiedal@jindal.txz Wobsite : www.indal.bz

Ref. No. # CS/1F-75/1/01

Date: 14.02.2020

To,

Corporate Relations Department

Bombay Stock Exchange Limited Floor 25, P J Towers, Dalal Street Mumbai-400001

# SUB: IN COMPLIANCE OF REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015

## SCRIP CODE; 539947

Dear Sir,

This is to inform that Board of Directors of the Company in their meeting held on February 14, 2020 which commenced at 5:00 p.m. and concluded at 6.00 p.m. considered and approved the Unaudited Financial Results of the Company for the quarter ended December 31, 2019 along with the Limited Review Report from the statutory Auditor for the said period.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 we enclose the following:-

- 1. Standalone Unaudited Financial Results of the Company for the quarter ended December 31,
- 2. Limited Review Report from the Statutory Auditor in respect of said results.

You are requested to take the above on record and oblige.

Thanking you

Yours faithfully

FOR JINDAL LEASEFIN LIMITED

CHAVI JINDAL DIRECTOR

Encl: a/a

## GOYAL NAGPAL& CO

CHARTERED ACCOUNTANTS



OFFICE: 20 - A Street No. 6, Dheeraj Vihar, Karala NEW DELHI-110085 OFFICE NO. 9811952775

EMAIL:virendernagpal10@gmail.com

### LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

To The Board of Directors of Jindal Leasefin Limited,

- We have reviewed the accompanying statement of unaudited Ind AS financial results of Jindal Leasefin Limited ('the Company') for the quarter and nine months ended December 31, 2019. This 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 these financial statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
- 3. 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 Goyal Nagpal & Co., Chartered Accountants.

FRN - 018289C

(CA Virender Nagpal)

Partner

Membership No. - 41600

UDIN: 20416004AAAACD

Date: February 14, 2020

Place: Delhi

Jindal Leasefin Limited CIN: L74899DL1994PLC059252

Regd. office: 110, Babar Road, New Delhi-110001, jindal@jindal.bz

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER/ 3 MONTHS ENDED 31ST DECEMBER 2019

						(in Lacs) Year Ended
	QTR Ending			Nine Months Period Ended		
Particulars	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	As At 31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
1. Income from Operations	t i					
(a) Net Sales/Income from Operations (net of excise duty)	0.00	0.00	0.00	0.00	(0.40)	0.69
(b) Other Operating Income	0	0	0	Ö	-	
Total income from operations (net)					(0.40)	0.69
2. Expenses						
a. Employee benefits expense	2.14	1.47	4.26	5.49	9.76	12.93
b. Depreciation and amortisation expense	-	0.01	-	0.01	0.01	0.02
c. Investment Written Off			6 <u>8</u> 1			
c. Other expenses	2.70	3.55	1.02	10.64	8.85	11.08
Total Expenses	4.84	5.03	5.28	16.15	18.62	24.03
Profit / (Loss) from operations before other income, finance	4.04	0.00	5.20	10.10	10.02	24.03
costs and exceptional items (1 -2)	(4.84)	(5.03)	(5.28)	(16.15)	(19.02)	(23.34)
4. Other Income	0.03	13.24	0.21	108.87	47.62	47.63
5. Profit / (Loss) from ordinary activities before finance costs and	20000000		News Was	5.05.0004.0		a servición de
exceptional items (3 + 4)	(4.81)	8.21	(5.07)	92.72	28.60	24.29
6. Finance Costs	-	-			-	
7. Profit / (Loss) from ordinary activities after finance costs but	(4.81)	8.21	(5.07)	92.72	28.60	24.29
before exceptional items (5 - 6)  8. Exceptional items	(4.01)	0.21	(5.07)	52.12	20.00	24.25
Profit / (Loss) from ordinary activities before tax (7 + 8)	(4.81)	8.21	(5.07)	92.72	28.60	24.29
10. Tax expense	(4.61)	1.71	(8.07)	14.47	20.00	5.00
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)		1,71		14.47		5.00
11. Net Profit / (Loss) from ordinary activities after tax (3 + 10)	(4.81)	6.50	(5.07)	78.26	28.60	19.29
12. (Extraordinary items (net of tax expense)		-	5-0	-		10.60
13. Net Profit / (Loss) for the period (11 + 12)	(4.81)	6.50	(5.07)	78.26	28.60	8.68
14. Share of profit / (loss) of associates		-		-	-	
15. Minority Interest	-	-	-	-	-	-
16. Net profit / (loss) after taxes, minority interest and share of						
profit /(loss) of associates (13+14+15)	(4.81)	6.50	(5.07)	78.26	28.60	8.68
17. Other Comprehensive Income (OCI)						
<ul> <li>a. Items that will not be reclassifies to profit &amp; Loss</li> </ul>	12.46	4.67	18.58	(77.30)	36.17	50.63
<ul> <li>b. Income Tax relating to items that will not be reclassified to Profit</li> </ul>	1.94	0.97	5.57	(12.06)	10.85	15.19
& Loss c. Items that will be reclassified to Profit & Loss	1.94	0.97	5.57	(12.06)	10.65	
2010 JAN 800 SAN	0.00	0.00	0.00	0.00		*
d. Income Tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00		-
Total Other Comprehensive Income (OCI) (Net of Tax)	10.52	3.70	13.01	(65.24)	25.32	35.44
Total Comprehensive Income for the period	5.71	49.48	7.94	13.02	53.92	44.12
19. Paid-up equity share capital (face value of the share shall be						
indicated) (Rs. 10)	300.89	300.89	300.89	300.89	300.89	300.89
20. Reserves exluding Revaluation Reserve as per balance sheet	392.44	385.58	313.12	392.44	313.12	379.42
of previous accounting year (i). Earnings per share (EPS) before extraordinary items (not	1476,9676				313.12	3/9.42
annualized)	1				1	
a) Basic	(0.16)	0.22	0.26	2.60	1.79	0.29
b) Diluted	(0.16)	0.22	0.26	2.60	1.79	0.29
21. (ii). Earnings per share (EPS) after extraordinary items (not	, , ,				1000	
annualized)						
a) Basic	(0.16)	0.22	0.26	2.60	1.79	0.29
b) Diluted	(0.16)	0.22	0.26	2.60	1.79	0.29

- 1. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.
- 2. The financial results of the company for the quarter ended 31st Dec.2019, which have been reviewed by the Audit Committee of the Board and have been approved and taken on record by the Board of Directors on 14.02.2020
- 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.

For Jindal Leasefin Ltd

(CHAVI JINDAL) Director DIN: 00481039

Place: NEW DELHI Date: 14.02.2020

#### Jindal Leasefin Ltd. CIN: L74899DL1994PLC059252

#### 110, Babar Road, New Delhi-110 001, jindal@jindal.bz Provissional Balance Sheet as at 31st December, 2019

Particulars		Note	As at 31st De	ecember, 2019	As at 31st March, 2019		
		No.	Amount(Rs)	Amount(Rs)	Amount(Rs)	Amount(Rs)	
1	ASSETS	_					
1	Non-Current Assets						
	(a) Property Plant and equipements	17	9,970		11,234		
	(b) Financial Assets		74 005 700		00 007 000		
	Investments Loans & Advances	6	71,605,700		63,607,988		
	Others	8	1,054,240		40,000		
		0	1,054,240	72 660 040	40,000	C2 CE0 222	
	(c) Deferred Tax Assets (Net)			72,669,910	- 1	63,659,222	
2	Current Assets					*	
	(a) Inventories	10	4,624		4,624		
	(b) Financial Assets				,		
	Cash and Cash Equivalents	11	19,611		1,056,097		
	Loans and Advances	12	779,521		161,705		
	Current Investments	13	-		6,169,709		
	(c) Other Current Assets			803,756		7,392,134	
		TOTAL		73,473,666		71,051,356	
II	EQUITY AND LIABILITIES						
1	Equrity						
	(a) Equity Share capital	1	30,089,000		30,089,000		
	(b) Other Equity	2	39,243,947		37,942,460	68,031,460	
				69,332,947			
	Total Equity Liability			69,332,947		68,031,460	
2							
	(a) Financial Liabilities		-		-		
	(b) Deferred tax Liability (net)	9	964,281		2,170,231		
	(c) Other Long Term Liabilities			964,281	1*)	2,170,231	
	Total Non Current Liabilities			964,281		2,170,231	
~	Commond Link Wales						
3	Current Liabilities						
	(a) Financial Liabilities  Loan and Advances	ا م					
	Approximate the contract of th	3	2 000 422		644.004		
	Others	5 4	2,088,433	3,176,440	641,924 207,741	940.665	
	(b) Other Current Liabilities  Total Current Liabilities	4	1,088,007	849,665 <b>849,665</b>			
	Total Equity and Liabilities		3,176,440 73,473,666 7				
	Total Equity and Elabilities			13,413,000		71,051,356	

Notes Forming Part of The Financial Statement Nos-1 to 17 As per our report attached

For and on behalf of the Board of Directors

Place : NEW DELHI Date : 14.02.2020 Director DIN 00481039