



# Classic Leasing & Finance Ltd.

Date: 13<sup>th</sup> August, 2021

To,

The General Manager,  
Corporate Relation Department  
BSE Limited  
P.J. Towers, Dalal Street  
Mumbai- 400001.

Listing & Compliance Department  
The Calcutta Stock Exchange Limited,  
7, Lyons Range,  
Kolkata- 700001

Scrip Code: 013099

Dear Sir/Madam,

**Subject: Approval of Financial Results at Board Meeting held on 13<sup>th</sup> August, 2021**

In pursuance to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting hard copies of the following documents for your kind perusal in compliance of the Listing Regulations:-

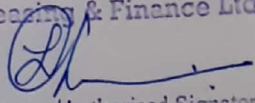
1. Copies of financial results for First quarter June 2021 along with Limited Review Report.

Kindly take the above in your records and acknowledge the receipt of the same.

Thanking You.

**Yours Faithfully,  
For Classic Leasing & Finance Ltd.**

**Classic Leasing & Finance Ltd.**

  
Director/Authorised Signatory

Chandra Shekhar Sony  
Managing Director  
DIN: 06431942

CIN : L65921WB1984PLC037347,

Regd. Office : 16A, Everest House, 46C, Jawaharlal, Nehru Road, Kolkata - 700071, Phone : 033-2288 3104,  
Fax : 033-2288-3105, [www.classicleasing.net](http://www.classicleasing.net), [E-classicleasingnfinance@gmail.com](mailto:E-classicleasingnfinance@gmail.com)



# Classic Leasing & Finance Ltd.

Statement of Unaudited Financial Result for the Quarter & Three Month Ended on June 30, 2021

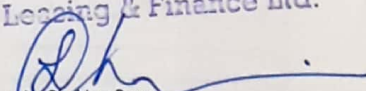
(Amount in lakhs)

S No	Particulars	Quarter Ended			Year to date		Previous Year Ended
		30.06.2021 (Unaudited)	31.3.2021 (Unaudited)	30.06.2020 (Unaudited)	30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
I	Revenue From Operations	3.04	2.29	3.66	3.04	3.68	16.98
II	Other Income	0	0	0.09	0	0.09	0.01
III	Total Revenue (I+II)	3.04	2.29	3.77	3.04	3.77	16.99
IV	Expense						
	a. Cost of Material Consumed	0	0	0	0	0	0
	b. Purchase of stock in trade	0	0	0	0	0	0
	c. Changes in Inventories of finished goods, Work in progress & Stock in trade	0	0	0	0	0	0.71
	d. Employee benefit expense	1.96	1.04	0.64	1.96	0.64	3.65
	f. Finance cost	0	0	0	0	0	0
	f. Depreciation & Amortisation Expense	0	1.9	0	0	0	1.9
	g. Other Expense	0.16	2.1	2.32	0.16	2.32	10.66
	<b>Total Expense</b>	<b>2.12</b>	<b>5.04</b>	<b>2.96</b>	<b>2.12</b>	<b>2.96</b>	<b>16.92</b>
V	Profit / (Loss) before exceptional & extraordinary items & tax (III-IV)	0.92	-2.75	0.81	0.92	0.81	0.07
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit / (Loss) before extraordinary items & tax (V-VI)	0.92	-2.75	0.81	0.92	0.81	0.07
VIII	Extraordinary Items	0	0	0	0	0	0
IX	Profit before tax	0.92	-2.75	0.81	0.92	0.81	0.07
X	Tax Expense						
	(1) Current Tax	0	0.31	0	0	0	0.31
	(2) Deferred Tax	0	-0.47	0	0	0	-0.47
	(3) Earlier Years		0				0
XI	Net profit or (loss) for the period from continuing operation (VII-VIII)	0.92	-2.59	0.81	0.92	0.81	0.23
XII	Profit or (loss) for the period from discontinuing operation	0	0	0	0	0	0
XIII	Tax expense of discontinuing operation	0	0	0	0	0	0
XIV	Profit or (loss) from discontinuing operation after tax (XII-XIII)	0	0	0	0	0	0
XVI	Profit or (loss) for the period (XI+XIV)	0.92	-2.59	0.81	0.92	0.81	0.23
XVI	Earnings per Share						
	(a) basic	0.03	-0.09	0.03	0.03	0.03	0.01
	(b) diluted	0.03	-0.09	0.03	0.03	0.03	0.01

## Notes

- The above results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13th day of August, 2021.
- The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said treatment is in accordance with the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17) as notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.
- The figures for previous periods have been recognized/reclassified/restated wherever necessary in order to make them comparable with figures for current period ended June 30, 2021.

By Order of the Board  
For Classic Leasing & Finance Ltd.  
**Classic Leasing & Finance Ltd.**

  
Chandra Shekhar Sony  
Managing Director  
DIN: 06431942

Date: 13th August, 2021  
Place: Kolkata



# Classic Leasing & Finance Ltd.

Statement of Assets & Liabilities			
A	ASSETS	As at June 30,2021	As at June 30,2020
(1)	Non Current Assets		
a	Property, Plant & Equipment	1.15	3.06
b	Capital Work In Progress	0	-
c	Intangible Assets	0	
d	Financial Assets	1	2.46
(I)	Investment	834.55	935.54
(II)	Others	0	-
	<b>TOTAL NON CURRENT ASSETS</b>	<b>836.7</b>	<b>941.06</b>
(2)	Current Assets		
a	Inventories	17.05	17.76
b	Financial Assets	0	-
(I)	Investment	20	0
(II)	Trade Receivables	40.76	4.90
(III)	Cash & Cash Equivalent	1.6	0.36
(IV)	Bank Balance Other than (III) above	23.94	0
(V)	Loans	0	0
(VI)	Other Financial Asset	0	26.72
c	Other Current Assets	0	0
	<b>TOTAL CURRENT ASSETS</b>	<b>103.35</b>	<b>49.74</b>
	<b>TOTAL ASSETS</b>	<b>940.05</b>	<b>990.80</b>
B	EQUITY & LIABILITIES	As at June 30,2021	As at June 30,2020
	Equity		
a	Equity Share Capital	300.02	300.02
b	Other Equity	-5.93	-6.26
	<b>TOTAL EQUITY</b>	<b>294.09</b>	<b>293.76</b>
	Liabilities		
(1)	Non Current Liabilities	0	0
a	Financial Liabilities	0	0
b	Borrowings	614.38	630.3
c	Provisions	0	0
d	Deferred Tax Liabilities (Net)	3.03	3.5
e	Other Non Current Liabilities	6.59	0
f	Non Current Tax Liabilities	0	0
	<b>TOTAL NON CURRENT LIABILITIES</b>	<b>624</b>	<b>633.8</b>
(2)	Current Liabilities		
a	Financial Liabilities	0	0
(I)	Borrowings	5	5
(II)	Trade Payable	0	0
-	Total o/s dues of Micro Enterprise & Small Ent	0	0
-	Total o/s dues of creditor other than Micro Enterprise & Small Enterprise	0	0
(III)	Other Financial Liabilities	0	0
(IV)	Other Current Liabilities	16.65	58.24
(V)	Provisions	0.31	0
(VI)	Current Tax Liability (Net)	0	0
	<b>TOTAL CURRENT LIABILITIES</b>	<b>21.96</b>	<b>63.24</b>
	<b>TOTAL LIABILITIES</b>	<b>645.96</b>	<b>697.04</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>940.05</b>	<b>990.80</b>

CIN: L65921WB1984PLC037347

Regd. Office : 16A, Everest House, 46C, Jawaharlal, Nehru Road, Kolkata - 700071, Phone : 033-2288 3104,  
Fax : 033-2288-3105, www.classicleasing.net, E-classicleasingnfinance@gmail.com





Auditor's Report on Unaudited Standalone Quarterly Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

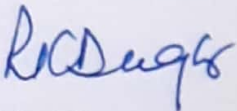
Review Report to  
The Board of Directors  
Classic Leasing and Finance Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Classic Leasing and Finance Limited for the first quarter ended 30th June, 2021. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant 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.

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 R. Dugar & Associates  
Chartered Accountants



Rakesh Dugar  
Partner  
Membership No: 061368



Place: Kolkata  
Date: 12<sup>th</sup> August, 2021  
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