

**JINDAL LEASEFIN LIMITED**

110, BABAR ROAD, (Opp. World Trade Centre)
NEW DELHI - 110 001 INDIA - CIN : L74899DL1994PLC059252
TEL. : 91-11-46201000 FAX : 91-11-46201002
E-mail : jindal@jindal.bz
Website : www.jindal.bz

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

Date: 14.11.2019

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 November 14, 2019 which commenced at 5:00 p.m. and concluded at 7:30 p.m. considered and approved the Unaudited Financial Results of the Company for the quarter ended September 30, 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 September 30, 2019;
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


SURENDER KUMAR JINDAL
MANAGING DIRECTOR

Encl: a/a

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARLY ENDED 30TH SEPTEMBER 2019

Particulars	QTR Ending			Half Year Ended		(in Lacs)
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	As At 31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (net of excise duty)	-	-	-	-	(0.40)	0.69
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	(0.40)	0.69
2. Expenses						
a. Employee benefits expense	1.47	1.88	3.20	3.35	5.49	12.93
b. Depreciation and amortisation expense	0.01	-	0.01	0.01	0.01	0.02
c. Investment Written Off	-	-	-	-	-	-
c. Other expenses	3.55	4.38	3.11	7.93	7.83	11.08
Total Expenses	5.03	6.26	6.31	11.29	13.34	24.03
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	(5.03)	(6.26)	(6.31)	(11.29)	(13.73)	(23.34)
4. Other Income	13.24	95.60	-	108.84	47.41	47.63
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.21	89.34	(6.31)	97.55	33.68	24.29
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	8.21	89.34	(6.31)	97.55	33.68	24.29
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	8.21	89.34	(6.31)	97.55	33.68	24.29
10. Tax expense	1.71	18.58	-	20.29	0.02	5.00
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	6.50	70.76	(6.31)	77.26	33.70	19.29
12. (Extraordinary items (net of tax expense)	-	-	-	-	-	10.60
13. Net Profit / (Loss) for the period (11 + 12)	6.50	70.76	(6.31)	77.26	33.70	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)	6.50	70.76	(6.31)	77.26	33.70	8.68
17: Other Comprehensive Income (OCI)						
a. Items that will not be reclassified to profit & Loss	4.67	(94.43)	10.04	(89.76)	14.17	50.63
b. Income Tax relating to items that will not be reclassified to Profit & Loss	(0.97)	19.64	-	18.67	-	(15.19)
c. Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
d. Income Tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-	-
Total Other Comprehensive Income (OCI) (Net of Tax)	3.70	(74.79)	10.04	(71.09)	14.17	35.44
Total Comprehensive Income for the period	49.48	(43.31)	3.73	6.17	47.87	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. Earnings per share (EPS) before extraordinary items (not annualized)						
a) Basic	0.22	2.35	0.12	2.57	1.59	0.29
b) Diluted	0.22	2.35	0.12	2.57	1.59	0.29
21. (ii). Earnings per share (EPS) after extraordinary items (not annualized)						
a) Basic	0.22	2.35	0.12	2.57	1.59	0.29
b) Diluted	0.22	2.35	0.12	2.57	1.59	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 30th September 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 14th November 2019
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



(Surender Kumar Jindal)
Managing Director
DIN:00130589

Place : NEW DELHI
Date : 14-11-2019

Particulars	Note No.	As at 30th Sept, 2019		As at 31st March, 2019	
		Amount(Rs)	Amount(Rs)	Amount(Rs)	Amount(Rs)
I ASSETS					
1 Non-Current Assets					
(a) Property Plant and equipments	17	10,392		11,234	
(b) Financial Assets					
Investments	6	70,531,473		63,607,988	
Loans & Advances	7	-		-	
Others	8	1,054,240		40,000	
(c) Deferred Tax Assets (Net)			71,596,104	-	63,659,222
2 Current Assets					
(a) Inventories	10	4,624		4,624	
(b) Financial Assets					
Cash and Cash Equivalents	11	43,632		1,056,097	
Loans and Advances	12	79,521		161,705	
Current Investments	13	-		6,169,709	
(c) Other Current Assets			127,778		7,392,134
TOTAL			71,723,883		71,051,356
II EQUITY AND LIABILITIES					
1 Equity					
(a) Equity Share capital	1	30,089,000		30,089,000	
(b) Other Equity	2	38,558,321		37,942,460	68,031,460
Total Equity Liability			68,647,321		68,031,460
2 Non-Current Liabilities					
(a) Financial Liabilities		-		-	
(b) Deferred tax Liability (net)	9	303,068		2,170,231	
(c) Other Long Term Liabilities			303,068		2,170,231
Total Non Current Liabilities			303,067.83		2,170,231
3 Current Liabilities					
(a) Financial Liabilities					
Loan and Advances	3	-		-	
Others	5	2,670,828		641,924	
(b) Other Current Liabilities	4	102,666	2,773,494	207,741	849,665
Total Current Liabilities			2,773,494		849,665
Total Equity and Liabilities			71,723,883		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


(Surender Kumar Jindal)
Managing Director
DIN 00130589

Place : NEW DELHI
Date : 14.11.2019

JINDAL LEASEFIN LTD

CIN:L74899DL1994PLC059252

Consolidated Cash Flow Statement for the year ending on 30th Sept,2019

Particulars		As At 30th Sept 2019	As At 31st March 2019
		Amount(Rs)	Amount(Rs)
A	Cash Flow from Operating activities		
	Net Profit/(Loss) before tax and extra ordinary items	9754347	2,428,742
	Adjustment for:		
	Depreciation & Amortisation	843	1,982
	Profit/Loss on sale of Fixed Assets	-	-
	Interest paid on TDS	-	-
	Previous Year Expenses Paid	-	-
	Income Tax Adjustment	-	1,970
	Total	9,755,190	2,432,694
	Less:		
	Dividend Received	-	-
	Total	-	-
	Operating Profit/(Loss) before Working Capital Chnges	9,755,190	2,432,694
	Adjustment for:		
	(Increase)/Decrease in Trade & Other Receivables	-	-
	(Increase)/Decrease in Short Term Loans & Advances	82,184	1,335
	(Increase)/Decrease in Inventories	-	-
	Increase/(Decrease) in Provision	-	(43,769)
	Increase/(Decrease) in Trade & Other Payables	(105,075)	(100,731)
	Cash Generated from Operations	(22,891)	(143,165)
	Direct Taxes Paid	-	-
	Cash Before Extraordinary Items	9,732,299	2,289,529
B	Cash from Investing Activities		
	(Increase)/Decrease in Fixed Assets	-	-
	Sale of Fixed Assets	-	-
	(Increase)/Decrease in Investments	(9,730,523)	(5,041,699)
	Dividend Received	-	-
	Net Cash from Investments	(9,730,523)	(5,041,699)
C	Cash Flow from Financing Activities		
	Proceeds from Issue of Share Capital	-	-
	Proceeds from Long Term Borrowings	-	-
	Proceeds from Short Term Borrowings	-	(17,923,851)
	Proceeds from Long Term Loans & Advances	-	17,500,000
	Proceeds from Non Current Assets	(1,014,241)	6,650
	Proceeds from Current Assets	-	-
	Interest paid on TDS	-	-
	Net Cash Used in Financing Activities	(1,014,241)	(417,201)
	Net Increase/(Decrease in cash & cash equivalents (A+B+C))	(1,012,465)	(3,169,371)
	Cash & Cash Equivalents at the beginning of the year	1,056,097	4,225,468
	Cash & Cash Equivalents at the end of the year	43,632	1,056,097
	Net Increase/(Decrease) in cash & cash equivalents	1,012,465	3,169,371
	As per our report of even date attached		

For and on behalf of the Board of Directors


 (Surender Kumar Jindal)
 Managing Director
 DIN 00130589

Place : NEW DELHI
Date : 14.11.2019



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 HALF YEAR ENDED 30TH SEPTEMBER, 2019

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 half year ended 30th September, 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.

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 provides 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 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

(CA Virender Nagpal)

Partner

M.No. 416004

Date: 14.11.2019

Place: New Delhi

UDIN: **19416004AAAAHO9989**

