

#### 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

November 08, 2022

**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 08th November, 2022

The decisions and outcome of the Meeting of the Board of Directors of the Company duly held on Tuesday, 08<sup>th</sup> November, 2022 which began at 3:00 P.M. and concluded at 04:55 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, 2022 as reviewed and recommended by the Audit Committee alongwith 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

IGUPT

Digitally signed by SHIVANI GUPTA

Date: 2022.11.08 17:03:46 +05'30'

Shivani Gupta

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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER 2022

Particulars	Three M	onths Quarter I	Ended	Half Year Ended		(in Lacs) Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022		
ncome	(unaudited)	(unaudited)			30.09.2021	31.03.202
a) Revenue from Operation	(=:/uddited)	(unauuntea)	(unaudițed)	(unaudited)	(unaudited)	(Audited
	-				- C. C.	- 2
(i) Interest Income	4					
ii) Dividend Income	3 64		•	•		-
(iii) Net gain on fair value changes			-	7 0 0 0 0	3.71	-
(iv) Trading in Shares/Securities (Net)				1		18 3 1
(v) Other Operating Income		•	0.00	0.00	0.00	(0.31
Total (a)			-	-		5.23
(b) Other Income	0.00	0.00	0.00	0.00	0.00	4.93
			- T			15.00
Total (b)		Total No. 2			1.3	15.00
Total Income from (a+b) 2. Expenses						19.92
a. Employee benefits expense	14 1			- 10 Table 10		
b. Finance costs	1.44	1.44	1.14	2.88	2.12	5.43
[ T 1 THE REPORT OF THE PARTY O		- A	- 3		-	3 -
c. Depreciation and amortisation expense		0.00	-	0.01	0.01	0.0
d. Other expenses	1.75	3.78	1.83	5.53	5.88	5.50
Total Expenses	3,19	5.22	2.97	8.41	8.01	10.95
3. Profit / (Loss) before exceptional items and tax (1 -2)	(3.19)	(5.22)	(2.97)	(8.41)	(8.01)	8.97
4. Exceptional items	(0.10)	(0.22)	(2.57)	(0.71)	(0.01)	0.01
5. Profit / (Loss) before tax (3 + 4)	(3.19)	(5.22)	(2.97)	(8.41)	(8.01)	8.97
6. Tax (expenses)/credit(net):	(01.0)	(0.22)	(2.57)	(0.41)	(0.07)	0.0
(a) Current Tax	L 1 7 3					1.4
(b) Deferred Tax	7.49	(8.61)	0.77	(1.12)	2.08	(11.91
(c)Tax Adjustment of earlier years (net)		10 10 10 10 10 10 10 10 10 10 10 10 10 1		e A .	A 2 1 2	and the original
Total Tax Expenses	7.49	(8.61)	0.77	(1.12)	2.08	(10.50
7. Profit / (Loss) for the Period(5 - 6)	(10.68)	3.39	(3.74)	(7.29)	(10.09)	19.47
8.Other Comprehensive Income (OCI)	(.0.00)	0.00	(0.14)	(1.20)	(10.00)	10.47
(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	16.32	1.12	12.67	17.44	22.41	27.89
Income tax (expenses)/credit on the above	(4.24)	(0.29)	(3.29)	(4.53)	(5.83)	(7.25
(ii) items that will be reclassified to profit or loss	()	(0.20)	(0.25)	(4.00)	(5.05)	(7.25
Total Other Comprehensive Income	12.08	0.83	9.37	12.91	16.58	20.64
9. Total Comprehensive Income for the period (7+8)			24		10.00	20.04
(Comprising Profit/(Loss) and Other Comprehensive Income for						
the period)	1.40	4.22	5.63	5.61	6.49	40.10
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
Reserves exluding Revaluation Reserve as per balance sheet of previous accounting year	495.63	494.24	456.40	495.63	456.40	491.59
12.Earnings per share(EPS)	(*)	(*)	(*)	(*)	(*)	(*)
a) Basic EPS (in Rs.) (*) (Not Annualised)	(0.03)	(0.21)	(0.13)	(0.24)	(0.34)	0.65
b) Diluted EPS (in Rs.)(*) (Not Annualised)	(0.03)	(0.21)	(0.13)	(0.24)	(0.34)	0.65

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 .2022, 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 08.11.2022

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.

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JINDAL

R KUMAR SURENDER KUMAR JINDAL Date: 2022.11.08 17:01:55 +05'30'

(SURENDER KUMAR SINDAL) Managing Director

DIN:00130589

Place: NEW DELHI Date: 08.11.2022

#### CIN: L74899DL1994PLC059252

#### 110, Babar Road, New Delhi-110001

Un Audited Statement Assets and Liablities as at 30th September, 2022

Particulars	Note No.	As at 30th Sept 2022	As at 31st March 2022  Amount(Rs)	
		Amount(Rs)		
ASSETS			\$ \$1000 to 1 and 1	
1 Financial Assets				
(a) Cash and Cash Equivalents	3	29,198	46,764	
(b) Investments	4	8,04,24,240	7,86,80,107	
(c) Other Financial Assets	5		£	
2 Non Financial Assets				
(a) Inventories	6			
(b) Current Tax Assets (Net)	7	2,41,020	14,310	
(c) Deferred Tax Assets (Net)	8	2,30,234	5,71,779	
(d) Property, Plant and Equipement	9	6,382	6,899	
(e) Other Non financial Assets	10	2,07,560	2,07,560	
Total Assets		8,11,38,634	7,95,27,419	
II LIABILITIES AND EQUITY				
LIABILITIES	2			
1 Financial Liabilities				
2 Non-Financial Liabilities				
(a) Current Tax Liabiilties	11	1,40,668		
(b) Provisions	12	2,11,500		
(c) Other Non Financial Liabilities	13	11,34,515	84,593	
Total Liabilities		14,86,683	4,36,76	
EQUITY	14	2.00.00.000	2 00 00 00	
(a) Equity Share capital	14	3,00,89,000		
(b) Other Equity	15	4,95,62,951		
Total Equity	9	7,96,51,951	7,90,90,65	
Total Liabilities and Equity	to the second	8,11,38,634	7,95,27,41	

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 34 As per our report attached

For and on behalf of the Board of Directors

SURENDE Digitally signed by SURENDER

JINDAL

R KUMAR KUMARJINDAL

Date: 2022.11.08

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(Surender Kumar Jindal)

**Managing Director** DIN 00130589

Place: NEW DELHI Dated: 08.11.2022

### JINDAL LEASEFIN LTD. CIN: L74899DL1994PLC059252

## 110, Babar Road, New Delhi-110001

Un-Audited Statement of Profit and Loss for the Period ended 30th September, 2022

	Particulars	Note No.	For the year ended 30th June 2022	For the year ended 31st Mar 2022
1	Revenue from operations		Amount(Rs)	Amount(Rs)
	Other Operating Income	16		4,91,877
II	Other Income	17		15,00,000
	Total Income			19,91,877
Ш	Expenses	3 <i>u</i>		
	(a) Employee benefits expense	10	0.00.000	Safe Control
	(b) Depreciation and amortisation expense	18 19	2,88,000	5,43,423
	(c) Other expenses	20	518 5,52,777	1,218 5,50,139
	Total expenses		8,41,295	10,94,780
iii	Profit before tax (i-ii)	200	(9.41.205)	8,97,097
¥		3 3 3 3 7	(8,41,295)	0,97,097
iv	Tax expense	21	1,11,930	10,49,948
	Current tax			(1,40,668
	Previous year Taxes Deffered Tax			
- 2	Deficied Tax		1,11,930	11,90,616
V	Profit/(Loss) for the period from			
	continuing operation (iii-iv)		(7,29,365)	19,47,045
vi	Other Comprehensive Income (OCI)	4.4		
¥.	a. Items that will not be reclassifies to profit & Loss	13.46	17,44,134	27,89,304
	b. Income Tax relating to items that will not be reclassified to Profit & Loss		(4,53,475)	(7,25,219
	Total Other Comprehensive Income for the period (Net of Tax)		12,90,659	20,64,085
	Total Comprehensive Income for the period		5,61,294	40,11,130
vii	Earning per Equity Share:	23	3,03,274	40,11,130
	(1) Basic (2) Diluted		(0.24)	0.65 0.65

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 34 As per our report attached

For and on behalf of the Board of Directors

SURENDE Digitally signed by SURENDER R KUMAR KUMAR JINDAL JINDAL

Date: 2022.11.08

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

Place: NEW DELHI Dated: 08.11.2022

#### JINDAL LEASEFIN LIMITED

#### CIN: L74899DL1994PLC059252

#### 110, Babar Road, New Delhi-110001

Un-Audited Cash Flow Statement for the year ended 31st March 2022

(Amount in Rs.)

		As at 31st March	As at 31st March
S.No.	Particulars	2022	2021
I.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax	(8,41,295)	8,97,097
	Adjustment For :		
	Depreciation	518	1,218
	Provision for Gratuity		11,423
		(8,40,777)	9,09,738
	Operating Profit before Working Capital Changes	(8,40,777)	9,09,738
	Adjustments for:		
	Increse /Decrease in Stock	e de la companya de l	4,624
	Increse /Decrease in trade and other receivebles	(2,26,710)	36,871
	Increase/(Decrease) in Trade & Other payables	10,49,921	(33,39,677
	Increase/(Decrease) in Provisions & Current Tax Liabilities	-	(1,68,527
	Cash Generated From Operations	(17,566)	(25,56,971
	Income Tax Provision		(1,40,668
	Cash Before Extraordinary Items	(17,566)	(26,97,639
	Cash Generated From Operating Activities (A)	(17,566)	(26,97,639
II	Cash From Investing activities		
	(Increase)/Decrease in Investments		27,01,373
	Net Cash Generated from Investing Activities (B)		27,01,373
III	Cash Flow from Financing Activities		
	Increase in short term Borrowing		
	Net Cash Used In Financing Actvities (C)	- 8	-
IV.	Net increase in Cash & Cash Equivalents (A - B - C)	(17,566)	3,734
14.	Cash and Cash equivalents as on April 1,2021	46,764	43,030
V.	Cash & Cash equivalents as stated in Balance Sheet	29,198	46,764
	병기를 잃었다.		
	Cash on Hand	17,345	17,345
	Balance with Bank	11,853	29,419
	Cash & Cash equivalents as stated in Balance Sheet	29,198	46,764

Significant Accounting Policies Notes Forming Part of The Financial Statement Nos-1 to 34

For and on behalf of the Board of Directors

SURENDE Digitally signers by SURENDER R KUMAR KUMAR JINDAL Date: 2022.11.08 JINDAL

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(Surender Kumar Jindal) Managing Director DIN 00130589

Place: NEW DELHI Dated: 08.11.2022

#### **GOYAL NAGPAL& CO**



**CHARTERED ACCOUNTANTS** 

OFFICE: 20 - A Street No. 6, Dheeraj Vihar, Karala NEW DELHI-110081

OFFICE NO. 9811952775

EMAIL :goyalnagpal01@gmail.com

Independent Auditor's Review Report on Quarterly and year to date 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 DIRECTORS JINDAL LEASEFIN LIMITED

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Jindal Leasefin Limited (the "Company"), for the quarter and half year ended September 30, 2022 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This 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 the Indian Accounting Standard 34 "Interim Financial Repot Ling" ("Ind AS 34"), prescribed under Section 193 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 (MAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

SURENDE Digitally signed by SURENDER
R KUMAR KUMAR JINDAL
Date: 2022.11.08
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#### GOYAL NAGPAL& CO



**CHARTERED ACCOUNTANTS** 

OFFICE: 20 - A Street No. 6, Dheeraj Vihar, Karala NEW DELHI-110081 **OFFICE NO. 9811952775** 

EMAIL :goyalnagpal01@gmail.com

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any

#### For Goyal Nagpal & Co.

Chartered Accountants Firm's Registration No. 018289C

material misstatement.

VIRENDER Digitally signed by VIRENDER NAGPAL NAGPAL Date: 2022.11.08

(CA Virender Nagpal)

Partner

M.No. 416004 Date: 08.11.2022 Place: New Delhi

UDIN: 22416004BCLZLA1610

R KUMAR KUMAR JINDAL JINDAL

SURENDE Digitally signed by SURENDER Date: 2022.11.08 17:03:24 +05'30'