

# ***K.Z. LEASING & FINANCE LTD.***

REGD. OFFICE : DESHNA CHAMBERS, B/H. KADVA PATIDAR VADI, USMANPURA,  
ASHRAM ROAD, AHMEDABAD-380014.(GUJARAT) PHONE : 079-27543200  
CIN L 65910 GJ 1986 PLC 008864

**03<sup>rd</sup> February, 2017**

To,  
The Deputy Manager,  
Department of Corporate Services,  
**Bombay Stock Exchange Limited**  
Dalal Street, Fort  
Mumbai - 400 001.

Company Code: **511728**

Dear Sir,

**Sub.: Revised Limited Review Report in relation to Unaudited Financial Results for the Quarter ended December, 2016**

With reference to your mail dated 30<sup>th</sup> January, 2017, relating to Discrepancy in the Financial results, it was stated that along with the Standalone Unaudited Results for quarter ended December, 2016 , Audited Report is been submitted instead of Limited Review Report. We would like to provide the following clarification in this regard.

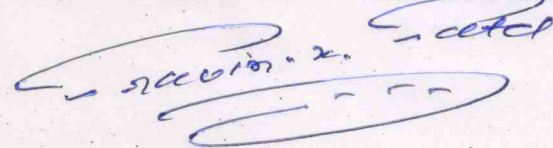
It is to be informed that the Unaudited Financial Results for the December, 2016 have been already submitted on 25<sup>th</sup> January, 2017 (Transaction No. 25012017453508 dated Jan 25, 2017). However due to some mistake on the part of the Company, Audited report was submitted instead of Limited Review Report. However, we rectify the said discrepancy and herewith attach the Limited Review Report on the Unaudited Financial results for the quarter ended 31<sup>st</sup> December, 2016.

We assure you that proper caution will be taken in future and it will be ensured that such discrepancies do not occur. Kindly take the same on your record and please oblige.

Thanking you,

Yours Faithfully,

**For, K Z LEASING AND FINANCE LIMITED**



Managing Director,  
Pravinkumar Patel  
(Din: 00841628)



Encl: Rectified Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2016.

**J. M. PATEL & BROS.**

CHARTERED ACCOUNTANTS

E-mail : jmpatelca@yahoo.co.in

204, Harsh Avenue,  
Navjivan Press Road,  
Nr. Old High Court Crossing,  
AHMEDABAD - 380 014.  
Phone : (079) 27541460

Ref. No. : 1617110

Date :

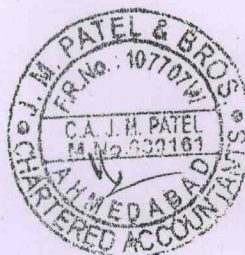
**Limited Review Report on Standalone Quarterly Financial Results of K Z Leasing & Finance Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors,  
K Z Leasing & Finance Limited

1. We have reviewed the quarterly unaudited financial results of K Z Leasing & Finance Limited for the quarter ended 31st December, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with Indian Generally Accepted Accounting principles. Our responsibility is to issue a report on this Statement based on our review.
2. We conducted our review 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. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquire 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.
3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in all material respects in accordance with applicable Accounting Standard prescribed, under Section 133 of the Companies Act, 2013 read with Rule 7 of the Company's (Accounts) Rules, 2014 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.

Place: Ahmedabad

Date: 25/01/2017



**For, J. M. Patel & Bros.**

Chartered Accountants

FRN.: 107707W

*J. M. Patel*

J.M.PATEL

M.Com., FCA

M NO.:030161