

# LEADING LEASING FINANCE AND INVESTMENT CO. LIMITED

Shop No. T-63, Ground Floor, West Patel Nagar, New Delhi - 110008,

CIN: L65910DL1983PLC016712

(E) [leadingleasing@gmail.com](mailto:leadingleasing@gmail.com)

(o) 011 - 65632288

(W): [www.llflltd.com](http://www.llflltd.com)

Date: 13.11.2018

To,

Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Metropolitan Stock Exchange Of India Limited  
Vibgyor Towers, 4<sup>th</sup> Floor, Plot No. C 62,  
G Block, Opp. Trident Hotel, Bandra Kurla  
Complex, Bandra (E), Mumbai - 400098, India

**Sub: Outcome of the Board meeting dated 13.11.2018**

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on 13<sup>th</sup> November, 2018 at 4.00 PM and concluded at 5:00 PM at the registered office of the Company.

1. The Board considered and approved the Un-Audited quarterly Financial Results of the Company quarter/year ended 30<sup>th</sup> September, 2018.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2018

Please find enclosed herewith the Copies of the following:

1. Un-Audited Financial Results of the Company quarter/year ended 30<sup>th</sup> September, 2018.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2018

This is for your kind information and record please.

Thanking You.

For and on behalf of

**LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED**



Manju  
Compliance Officer  
M. No. A39019

**LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED**

CIN: L65910DL1983PLC016712

Regd. Off: T - 63, Ground Floor, West Patel Nagar, Nr. Khanna Market, Delhi, West Delhi - 110008.  
 Email ID: leadingleasing@gmail.com Website: www.llfild.com (O) 011 - 25876635

Statement of Un-audited Results for the Quarter Ended 30.09.2018

(Rs. In lacs)

Part I	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous
		(30/09/2018)	Months ended	3 months	figures for	figures for the	year ended
		(Unaudited)	(30/06/2018)	ended in the	current period	previous year	(31/03/2018)
		(Unaudited)	(Unaudited)	previous year	ended	ended	(Audited)
		(30/09/2018)	(30/06/2018)	(30/09/2017)	(30/09/2018)	(30/09/2017)	
I	Revenue from Operations	65.11	37.47	7.43	101.58	10.93	33.94
II	Other Income	-	-	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>65.11</b>	<b>37.47</b>	<b>7.43</b>	<b>101.58</b>	<b>10.93</b>	<b>33.94</b>
IV	<b>EXPENSES</b>						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	Work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefits expense	0.33	0.33	1.50	0.66	1.50	1.91
	Finance costs	7.65	7.41	0.02	15.10	0.02	0.23
	Depreciation and amortisation expenses	0.03	0.03	-	0.06	-	19.00
	Other Expenses	0.50	0.39	0.85	0.86	2.48	21.12
	<b>Total Expenses (IV)</b>	<b>8.51</b>	<b>8.16</b>	<b>2.37</b>	<b>16.68</b>	<b>4.00</b>	<b>12.82</b>
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>56.60</b>	<b>29.31</b>	<b>5.06</b>	<b>85.90</b>	<b>6.93</b>	<b>12.82</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>56.60</b>	<b>29.31</b>	<b>5.06</b>	<b>85.90</b>	<b>6.93</b>	<b>12.82</b>
VIII	<b>Tax Expenses</b>						
	(1) Current tax	14.57	7.54	2.15	22.12	2.15	4.31
	(2) Deferred tax	-	-	-	-	-	-
IX	<b>Profit/(loss) for the period from continuing operations (VII-VIII)</b>	<b>42.03</b>	<b>21.77</b>	<b>2.91</b>	<b>63.78</b>	<b>4.78</b>	<b>8.51</b>
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	<b>Profit/(loss) from discontinued operations (after tax) (XII-XI)</b>	<b>42.03</b>	<b>21.77</b>	<b>2.91</b>	<b>63.78</b>	<b>4.78</b>	<b>0.51</b>
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>42.03</b>	<b>21.77</b>	<b>2.91</b>	<b>63.78</b>	<b>4.78</b>	<b>0.51</b>
XIV	<b>Other Comprehensive Income</b>						
	A (I) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (I) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII + XIV)</b> (Comprehensive profit (loss) and Other Comprehensive Income for the period)						
XVI	<b>Earning per Equity Share (for continuing operations) :</b>						
	(i) Basic	0.79	0.41	0.05	1.19	0.09	0.16
	(ii) Diluted	0.79	0.41	0.05	1.19	0.09	0.16
XVII	<b>Earning per Equity Share (for discontinued operations) :</b>						
	(i) Basic	-	-	-	-	-	-
	(ii) Diluted	-	-	-	-	-	-
XVIII	<b>Earning per Equity Share (for discontinued and continuing operations) :</b>						
	(i) Basic	0.79	0.41	0.05	1.19	0.09	0.16
	(ii) Diluted	0.79	0.41	0.05	1.19	0.09	0.16

**Notes**

- \* The figures for the quarter ended September 30, 2017 and the corresponding quarter ended in the previous year as reported in standalone financial results are the balancing figures b/w the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant Financial Year.
- 1. The above Financial results have been reviewed by the Audit Committee & approved By The Board of Directors at their meeting held on 13th November, 2018.
- 2. The company does not have more than one reportable segment in line with the Accounting Standards (AS-17) - segment Reporting' issued by the Institute of Chartered Accountants of India.
- 3. The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- 4. The Columns having nil particulars have been excluded.
- 5. EPS has been calculated in accordance with AS-20 issued by ICAI.

For and on behalf of LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED





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Statement of Un-audited Results for the Quarter 30.09.2018

Statement of Assets and Liabilities (01.04.2018 to 30.09.2018)

(Rs. in lacs)

Particulars	As at 30.09.2018	As at 31.03.2018
<b>A.ASSETS</b>		
<b>1.Non-current assets</b>		
<b>Fixed Assets</b>		
(a) Property, plant and equipment	0.13	0.19
(b) Intangible assets	-	-
(c) Capital work-in-progress	-	-
(i) other financial assets	-	1,171
(d) Non-current investments	-	-
Other non-current assets	-	-
<b>2.Current assets</b>		
(a) Inventories	2.78	2.78
(b) Financial assets	-	-
(i) other investments	-	-
(ii) Trade receivables	14.16	-
(iii) Loans	1,090.05	-
(iv) Cash and Cash equivalents	2.02	0.17
(v) Other financial assets	-	-
(c) Other current assets	70.50	14
<b>TOTAL</b>	<b>1,179.64</b>	<b>1,187.93</b>
<b>B.EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	533.50	533.50
(b) Other equity	109.62	45.83
<b>Liabilities</b>		
<b>Non-current Liabilities</b>		
(a) Long term borrowings	442.86	71.71
(b) Deferred tax liabilities (Net)	-	-
<b>Current Liabilities</b>		
(a) Financial Liabilities	-	480.29
(i) Borrowings	-	-
(ii) Trade payables	31.31	33.86
(iii) Other financial liabilities	-	-
(b) Other current Liabilities	51.16	11.54
(c) Short term Provisions	11.19	11.19
<b>TOTAL</b>	<b>1,179.64</b>	<b>1,187.93</b>

For LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED



NAME: JINEN MANOJ SHAH  
DESIGNATION: DIRECTOR  
DIN: 02922873  
DATE: 13.11.2018

**Independent Auditors Limited Review Report**

To

**The Board of Directors**

**Leading Leasing Finance and Investment Company Limited**

Registered Office: T-63, Ground Floor, West Patel Nagar,  
Nr. Khanna Market, Delhi West Delhi DL- 110008

We have reviewed the accompanying statement of unaudited financial results of **Leading Leasing Finance and Investment Company Limited** for the period ended 30.09.2018 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on the statement based on our review.

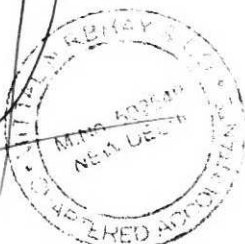
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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 an analytical procedure 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 unaudited financial results prepared in accordance with applicable Indian accounting standards prescribed under section 133 of the Companies Act 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 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal Nirbhay & Co.  
Chartered Accountants  
FRN: 013097C

Kamal Kumar  
Partner

Membership No.: 502549



Place: Delhi

Date: 13.11.2018