

### 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

Date: 14.11.2018

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, 2018 which commenced at 4:00 p.m. and concluded at 6:00 p.m. considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2018 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:-

- Standalone Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2018;
- 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

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(Sachin Kharkia)

Director

Encl: a/a

#### Jindal Leasefin Limited CIN: L74899DL1994PLC059252

Regd. office: 110, Babar Road, New Delhi-110001, jindal@jindal.bz

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE FORTH QUARTER/ 3 MONTHS ENDED 30TH SEPTEMBER 2018 QTR Ending Half Year Ended (in Lacs) 30.09.2018 As At 31.03.2018 Particulars 30.06.2018 30.09.2018 30.09.2017 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) 1. Income from Operations (a) Net Sales/Income from Operations (net of excise duty) 0.00 (0.40)(0.40)0.51 7.98 (b) Other Operating Income 2.13 0 2.13 Total income from operations (net) (0.40)2.13 (0.40)2.64 7.98 2. Expenses a. Employee benefits expense 3.20 2.36 2.43 5.49 4.91 8.89 b. Depreciation and amortisation expense 0.01 0.00 0.01 0.02 c. Investment Written Off c. Other expenses 3.11 1.82 5.89 9.74 4.66 7.83 **Total Expenses** 6.31 7.03 4.25 13.34 10.80 18.65 3. Profit / (Loss) from operations before other income, finance costs (6.31)(7.42)(2.12)(13.73)(8.16)(10.67)and exceptional items (1 -2) 47.41 47.41 12.86 5. Profit / (Loss) from ordinary activities before finance costs and (6.31)39.99 (2.12)33.68 (8.16) 2.19 exceptional items (3 + 4) 6. Finance Costs 0.02 7. Profit / (Loss) from ordinary activities after finance costs but (6.31)39.99 33.68 (2.12) (8.16)2.17 before exceptional items (5 - 6) 8. Exceptional items 9. Profit / (Loss) from ordinary activities before tax (7 + 8) 39.99 (6.31) (8.16) (2.12)33.68 2.17 10. Tax expense (0.02)(0.02)11. Net Profit / (Loss) from ordinary activities after tax (9 + 10) (6.31)40.01 (2.12)33.70 (8.16) 2.17 12. (Extraordinary items (net of tax expense) 0.19 13. Net Profit / (Loss) for the period (11 + 12) (6.31)40.01 (2.12) 33.70 (7.97)2.17 14. Share of profit / (loss) of associates 15. Minority Interest 16. Net profit / (loss) after taxes, minority interest and share of profit (6.31)40.01 (2.12)33.70 (7.97)2.17 /(loss) of associates (13+14+15) 17. Other Comprehensive Income (OCI) a. Items that will not be reclassifies to profit & Loss 10.04 4.13 14.17 b. Income Tax relating to items that will not be reclassified to Profit 1.28 & Loss c. Items that will be reclassified to Profit & Loss d. Income Tax relating to items that will be reclassified to Profit & 0.00 0.00 0.00 Loss
Total Other Comprehensive Income (OCI) (Net of Tax) 10.04 2.86 14.17 Total Comprehensive Income for the period (7.97) 3.73 42.86 (2.12) 47.87 2.17 19. Paid-up equity share capital (face value of the share shall be 300.89 300.89 300.89 300.89 300.89 300.89 indicated) (Rs. 10) 20. Reserves exluding Revaluation Reserve as per balance sheet 318.20 324.51 318.20 of previous accounting year
(i). Earnings per share (EPS) before extraordinary items (not 317.38 317.38 284.50 annualized) 1.59 0.12 1.42 (0.07 (0.26) 0.07 b) Diluted 0.12 1.42 (0.07)1.59 (0.26 0.07 21. (ii). Earnings per share (EPS) after extraordinary items (not

#### 2 Transition to Ind AS:

annualized)

b) Diluted

Particulars	Note Ref:	IProtit Reconciliation			Reserve Reconciliation	
		Quarter ended		Year en	Year ended	
		30.06.2018 Unaudited	30.09.17 Unaudited	30.09.18	30.09.17	
				(Audited)	(Audited)	
Net Profit/ Reserve as per Accounting Standard		324.51	317.38	33.70	(7.97)	
Fair Value Adjustment of Investments	a.	42.86	(2.12)			
2. Deferred Tax Impact			-			
Total		42.86	(2.12)	·		
Net Profit/ Reserve as per Ind AS		367.37	315.26	33.70	(7.97)	

1.42

1.42

(0.07

(0.07

1.59

1.59

(0.26)

(0.26)

0.12

0.12

- a. Under Accounting Standard, investments were measured at lower of cost and realizable value. Under Ind AS such financial assets are recognised and measured at fair value. Impact of fair
- 3. The financial results of the company for the quarter ended 30th September 2018, which have been reviewed by the Audit Committee of the Board and have been approved and taken on
- 4. The statutory Auditors have carried out a limited review of the unaudited financial results of the company.
- 5. The Company has only single reportable business segment in terms of the requirement of Ind AS 108.

FOR H.K DUA & CO. FRN:-000581N

For Jindal Leasefin Ltd

0.07

0.07

(Rachit Singhal) Managing Director DIN:00054539

C.A HARSH KUMAR DUA M.N. 080727

Place: NEW DELHI Date:14.11.2018

<sup>1.</sup> Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.



# H.K. DUA & CO.

CHARTERED ACCOUNTANTS

309, Jyoti Shikhar, 8 District Centre, Janakpuri, New Delhi-110058 Ph.: 011-25511883, 011-45530162 Email: harshdua@hotmail.com, harshduaca@hotmail.com

The Board of Directors, Jindal Leasefin Limited, Regd Office:110, Babar Road, New Delhi-110001

## LIMITED REVIEW REPORT OF THE AUDITORS OF M/S JINDAL LEASEFIN LIMITED, NEW DELHI

"We have reviewed the accompanying statement of unaudited financial results of M/s Jindal Leasefin Limited for the quarter ended 30<sup>TH</sup> September, 2018 being submitted by company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, to the Stock Exchanges.

The requirement of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule,2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is responsibility of company's management and has been approved by the Boards of Directors, Our responsibility is to issue a report on these Financial Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Review of Interim Financial Information performed by Independent Auditor of the Entity" issued by Institute of Chartered Accountants of India. The standard required that we planned to perform the review to obtained moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of companies personnel and analytical applied to financial data and thus provides less assurance that 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 and causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable standards specified under section 133 of the Companies Act 2013 read with rule 7 of the Companies (Accounts) rule, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI Circular No: CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement."

Dated: 14.11.2018 Place: New Delhi For H.K. Dua & Co. (Chartered Accountants)

New Delhi

C.A. Harsh Rumar Dua (Partner) M.No. 080727