

Glassic Leasing & Finance Ltd.

REGD. OFFICE: 16A. EVEREST HOUSE 46C. JAWAHARLAL NEHRU ROAD, KOLKATA - 700 07 1 PHONE: 033-2288 3104, Fax: 033-2288-3105

Date: 25th August, 2018

To, Subhash Purohit Listing Compliance BSE Ltd P.J. Towers, Dalal Street Mumbai 400001

Dear Sir,

<u>Subject: Submission of Revised Un-Audited Financial Results for the first quarter ended</u>
30th June, 2018

With reference to your mail dated 24th August, 2018 in connection with discrepancy in Financial Result of the Company for the June quarter ended 2018, please find attached Revised Un-Audited Financial Results for the first quarter ended June 2018.

Kindly acknowledge the receipt of the same.

Thanking You.

Yours Faithfully For Classic Leasing & Finance Ltd

Nikhita Shukla

Nikhite Shulda

Company Secretary & Compliance Officer

Encl: As above



Classic Leasing & Finance 1461.

REGD. OFFICE: 16A, EVEREST HOUSE 46C, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 071 PHONE: 033-2288 3104, Fax: 033-2288-3105

Date: 13th August, 2018

To, The Manager BSE Limited P.J. Tower, Dalal Street Mumbai- 400001

Dear Sir,

Suhi Outcome of Board Meeting

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Board of Directors of the Company at its meeting held on Monday, 13th August, 2018 commenced at 4:00 pm and concluded at 5:30 pm, have considered and approved Un-Audited Financial Results of the Company for the first quarter ended 30th June, 2018, enclosed herewith, in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The same is for your kind information and record.

Thanking you.

Yours faithfully, For Classic Leasing & Finance Limited

Nikhita Shukla

Nikhita Shukla Company Secretary & Compliance Officer

cc: The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata- 700001

Encl: As above



RECD. OFFICE: 16A, EVEREST HOUSE 46C, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 071 PHONE: 033-2288 3104, Fax: 033-2288-3105

Statement of Un-Audited Financial Results for the Quarter & Three Months Ended on June 30, 2018

Sl. No.	Particulars	Quarter Ended			Previous year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Revenue from Operations	2.25	2.25	1.86	9.00
п	Other Income	1.93	3.55	0.44	6.68
ш	Total Revenue (I+II)	4.18	5.80	2.30	15.68
IV	Expenses:				
	a. Cost of Material Consumed			I K	
	b. Purchases of Stock-in-trade			-	
	c. Changes in Inventories of finished goods, work in progress and stock in trade			-	
	d. Employee Benefits Expenses	0.75	1.74	0.65	4.53
	e. Finance Cost	-	-	-	
	f. Depreciation and Amortisation Expenses		0.02		0.02
	g. Other Expenses	3.27	2.64	3.17	8.65
	Total Expenses	4.02	4,40	3.82	13.20
v	Profit/(Loss) before Exceptional and Extraordinary items and tax (III-IV)	0.16	1.40	(1.52)	2.48
VI	Exceptional Items	0.10	1.40	Leisey	44.70
VII	Profit/(Loss) before Extraordinary items and tax (V-VI)	0.16	1.40	(1.52)	2.48
VIII	Extraordinary Items	0.16	4.40	(1.54)	2.40
IX	Profit before tax (VII-VIII)		4 40	4.50	
X	Tax Expense	0.16	1.40	(1.52)	2.48
	(1) Current Tax				0.48
	(2) Deferred Tax	-		**	
XI	Net Profit / (Loss) for the period from continuing operation (VII-VIII)	0.16	1.40	(1.52)	2.01
XII	Profit / (Loss) from discontinuing operation	0.16	1.40	(1.52)	2.01
XIII	Tax expense of discontinuing operation	- :		-	-
XIV	Penfit / (Loss) from discontinuing operation (after two) (XII-XIII)				
xv	Profit / (Loss) for the period (XI+XIV)	0.16	1.40	(1.52)	2.01
XVI	Earnings per equity share	0,10		(1100)	
	(a) Basic	0.01	0.15	-	0.16
	(b) Diluted	0.01	0.15		0.16

Notes :-

- 1 The above results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on August 13, 2018.
- 2 The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said treatment is in accordance with the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17) as notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.
- 3 The figures for previous periods have been regrouped/reclassified/restated whereever necessary in order to make them comparable with figures for current period ended March 31, 2018.

By Order of the Board

for Classic Leasing & Finance Limited

Date: August 13, 2018 Place: Kolkata

Vijay Bothr Managing Director DIN: 00125053

R. DUGAR & ASSOCIATES CHARTERED ACCOUNTANTS

C: 033 2454 9610, 033 4063 4596

Limited Review Report

Review Report to The Board of Directors Classic Leasing and Finance Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Classic Leasing and Finance Limited for the first quarter ended 30th June, 2018. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide 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 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Dugar & Associates Chartered Accountants

> Rakesh Dugar Partner

Membership No: 061368

Place: Kolkata Date: 13/08/2018