

# LEADING LEASING FINANCE AND INVESTMENT CO. LIMITED

T-63, Ground Floor, West Patel Nagar, Central Delhi - 110008.

CIN: L65910DL1983PLC016712

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

(o) 011 - 65632288

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

To,

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

To,

**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 13.11.2017**

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, 2017 at 3.00 PM at the registered office of the Company.

1. The Board considered and approved the Unaudited Financial Results of the Company quarter ended 30<sup>th</sup> September, 2017.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2017.

Please find enclosed herewith the Copies of the following:

1. Unaudited Financial Results of the Company quarter ended 30<sup>th</sup> September, 2017.
2. Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2017.

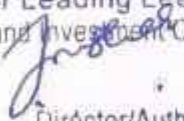
This is for your kind information and record please.

Thanking You.

For and on behalf of

**Leading Leasing Finance And Investment Company Limited**

For Leading Leasing Finance  
and Investment Company Limited



Director/Authorized Signatory

Name: Jinen Manoj Shah

DIN: 02922873

Designation: Director

Address: 16, Vitrag, 1st Floor,

Flat No. 102 Khotochiwadi,

V.P. Road, Mumbai - 400004

**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 [D] 011 - 25876635

Statement of Un-audited Results for the Quarter Ended 30.09.2017

Part I		[Rs. in lacs]					
	Particulars	3 months ended (30/09/2017)	Preceding 3 Months ended (30/06/2017)	Corresponding 3 months ended in the previous year (30/09/2016)	Year to date figures for current period ended (30/09/2017)	Year to date figures for the previous year ended (30/09/2016)	Previous year ended (31/03/2017)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	7.43	3.50	1.20	10.93	2.10	28.65
II	Other Income	-	-	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>7.43</b>	<b>3.50</b>	<b>1.20</b>	<b>10.93</b>	<b>2.10</b>	<b>28.65</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	1.50	-	0.30	1.50	0.45	-
	Finance costs	0.02	-	-	0.02	-	0.11
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other Expenses	0.05	1.63	0.80	2.40	1.80	13.84
	<b>Total Expenses (IV)</b>	<b>2.07</b>	<b>1.63</b>	<b>1.10</b>	<b>4.00</b>	<b>2.35</b>	<b>13.95</b>
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>5.06</b>	<b>1.87</b>	<b>0.10</b>	<b>6.93</b>	<b>(0.25)</b>	<b>14.11</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>5.06</b>	<b>1.87</b>	<b>0.10</b>	<b>6.93</b>	<b>(0.25)</b>	<b>14.11</b>
VIII	<b>Tax Expenses</b>						
	(i) Current tax	2.15	-	-	2.15	-	4.52
	(ii) Deferred tax	-	-	-	-	-	-
IX	<b>Profit / (loss) for the period from continuing operations (VII-VIII)</b>	<b>2.91</b>	<b>1.87</b>	<b>0.10</b>	<b>4.78</b>	<b>(0.25)</b>	<b>9.59</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>						
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>2.91</b>	<b>1.87</b>	<b>0.10</b>	<b>4.78</b>	<b>(0.25)</b>	<b>9.59</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>						
	(a) Basic	0.05	0.04	-	0.09	(0.00)	0.10
	(b) Diluted	0.05	0.04	-	0.09	(0.00)	0.10
XVII	<b>Earning per Equity Share (for discontinued operations) :</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	<b>Earning per Equity Share (for discontinued and continuing operations) :</b>						
	(a) Basic	0.05	0.04	-	0.09	(0.00)	0.10
	(b) Diluted	0.05	0.04	-	0.09	(0.00)	0.10

**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.
- The above financial results have been reviewed by the Audit Committee & approved by The Board of Directors at their meeting held on 12th November, 2017.
- 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.
- The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- The Columns having nil particulars have been excluded.
- EPS has been calculated in accordance with AS-20 issued by ICAI.

**For Leading Leasing Finance**

and Investment Company Limited

*Jagan*

**Director/Authorized Signatory**

NAME: JINEN MANOJ SHAN  
DESIGNATION: DIRECTOR  
DIN: 02922873  
DATE: 13.11.2017

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED		
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Email ID: leadingleasing@gmail.com Website: www.llfild.com (O) 011 - 25076635		
Statement of Un-audited Results for the Quarter 30.09.2017		
Statement of Assets and Liabilities (01.04.2017 to 30.09.2017)		(Rs. in lacs)
Standardized Consolidated Statement of Assets and Liabilities Particulars	As at (Current year end) (30/09/2017)	As at (Previous year end) (31/03/2017)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	533.50	533.50
(b) Reserves and surplus	42.20	35.20
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>575.70</b>	<b>568.60</b>
<b>2. Share application money pending allotment</b>		
<b>3. Minors interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	35.22	62.09
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>35.22</b>	<b>62.09</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.68	7.00
(b) Trade payables	42.91	-
(c) Other current liabilities	11.59	48.60
(d) Short-term provisions	10.03	7.88
<b>Sub-total - Current liabilities</b>	<b>65.21</b>	<b>63.53</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>676.13</b>	<b>694.22</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	-	-
(b) Goodwill in consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>-</b>	<b>-</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	2.78	2.78
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.40	0.37
(e) Short-term loans and advances	612.19	988.60
(f) Other current assets	60.75	2.47
<b>Sub-total - Current assets</b>	<b>676.13</b>	<b>694.22</b>
<b>Total - Assets</b>	<b>676.13</b>	<b>694.22</b>

\*Applicable in the case of consolidated statement of assets and liabilities

For LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

For *Ben Manoj Shah*  
Investment Company Limited

NAME: BEN MANOJ SHAH

DESIGNATION: DIRECTOR

DIN: 02922875

DATE: 13.11.2017

Director/Authorized Signatory



**LIMITED REVIEW REPORT**

To

**The Board of Directors**

**LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED**

Registered Office: T-63, GROUND FLOOR, WEST PATEL NAGAR, CENTRAL DELHI, DL 110008

**Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2017**

We have reviewed the accompanying statement of unaudited financial results of **LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED** for the quarter ended **30<sup>th</sup> September, 2017**, 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 which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 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 interim 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 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 Arpan Chudgar & Associates**

Chartered Accountants

FRN: 133877W

*Arpan Chudgar*  
**CA. Arpan Chudgar**

Proprietor

M. No. 131876



**Place: Ahmedabad**

**Date: 13<sup>th</sup> November, 2017**