

# 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.llfltd.com](http://www.llfltd.com)

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 14.02.2018**

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 14<sup>th</sup> February, 2018 at 02:00 PM at the registered office of the Company.

1. The Board considered and approved the Unaudited Financial Results of the Company quarter ended 31<sup>st</sup> December, 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 31<sup>st</sup> December, 2017.

Please find enclosed herewith the Copies of the following:

1. Unaudited Financial Results of the Company quarter ended 31<sup>st</sup> December, 2017.
2. Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 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**

Date- 14.02.2018

Regd. Office: 5140-41/34, F/F Chaudhary Market Gali Peti Wali, Rui Mandi, Sadar Bazar, North Delhi- 110006

E-Mail ID: [nirajispatindustries@gmail.com](mailto:nirajispatindustries@gmail.com), Website: [www.nirajispat.in](http://www.nirajispat.in)

Phone No. 011-23551821, 0120-6526390

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED							
CIN: 165910DL1983PLC016712							
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 (0) 011 - 25876635							
Statement of Un-audited Results for the Quarter Ended 31.12.2017							
							(Rs. in lakh)
Part I	Particulars	3 months ended (31/12/2017)	Preceding 3 Months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to date figures for current period ended (31/12/2017)	Year to date figures for the previous year ended (31/12/2016)	Previous year ended (31/03/2017)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	13.74	7.43	1.60	24.68	3.70	20.06
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	13.74	7.43	1.60	24.68	3.70	20.06
IV	EXPENSES						
	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	0.75	-
	Finance costs	-	0.02	-	-	-	0.11
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other Expenses	8.97	0.85	1.00	11.48	2.90	13.84
	Total Expenses (IV)	8.97	2.37	1.30	12.98	3.65	13.95
V	Profit/(loss) before exceptional items and tax (III-IV)	4.77	5.06	0.30	11.70	0.05	14.11
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	4.77	5.06	0.30	11.70	0.05	14.11
VIII	Tax Expenses						
	(1) Current tax	1.47	2.15	-	3.62	-	4.52
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	3.30	2.91	0.30	8.08	0.05	9.59
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	3.30	2.91	0.30	8.08	0.05	9.59
XIV	Other Comprehensive Income						
	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	Total Comprehensive Income for the period (XIII + XIV) (Comprehensive profit (loss) and Other Comprehensive Income for the period)	-	-	-	-	-	-
XVI	Earning per Equity Share (for continuing operations):						
	(i) Basic	0.01	0.05	0.00	0.02	0.00	0.18
	(ii) Diluted	0.01	0.05	0.00	0.02	0.00	0.18
XVII	Earning per Equity Share (for discontinued operations):						
	(i) Basic	-	-	-	-	-	-
	(ii) Diluted	-	-	-	-	-	-
XVIII	Earning per Equity Share (for discontinued and continuing operations):						
	(i) Basic	0.01	0.05	-	0.02	0.00	0.18
	(ii) Diluted	0.01	0.05	-	0.02	0.00	0.18

#### Notes

\* The figures for the quarter ended December 31, 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.

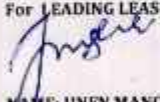
- The above Financial results have been reviewed by the Audit Committee & approved By The Board of Directors at their meeting held on 14th February 2018.
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute 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.
- The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
- The reconciliation of net profit or loss reported in accordance with Indian GAAP for the quarter and six month ended December 31, 2016 to total comprehensive income in accordance with Ind AS is given below:

For Leading Leasing Finance  
and Investment Company Limited

Director/Authorized Signatory

Particulars	(Rs. in Lakhs)	(Rs. in Lakhs)
	Quarter ended 31 December 2016	Nine months ended 31 December 2016
Net profit/ (loss) as per Previous GAAP (Indian GAAP)	0.3	0.05
Difference on account of revenue recognition net of related costs	0	0
Income tax adjustments on the above adjustments	0	0
Net profit after tax as per IND AS	0.3	0.05
Other comprehensive income	0	
Total Comprehensive Income as per IND AS	0.3	0.05

For LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

 For Leading Leasing Finance  
and Investment Company Limited

NAME: JINEN MANOJ SHAH

DESIGNATION: DIRECTOR

DIN: 02922873

DATE: 14.02.2018

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 31<sup>st</sup> December, 2017**

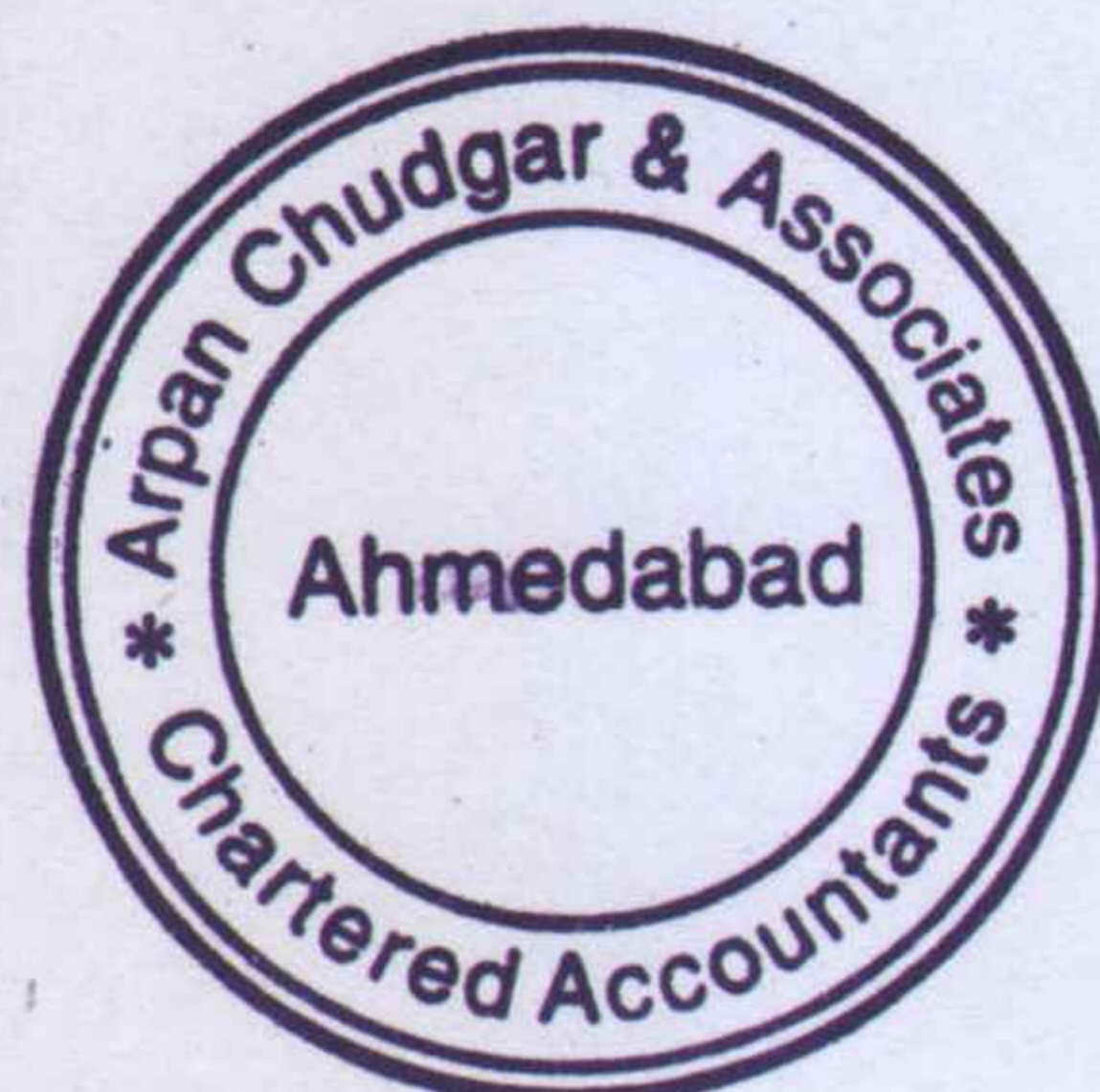
We have reviewed the accompanying statement of unaudited financial results of **LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED** for the period ended **31<sup>st</sup> December, 2017**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations 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: 14<sup>th</sup> February, 2018**