

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

(CIN : L65910DL1983PLC016712)

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Statement of Un-Audited Financial Results for the Quarter ended 30th June, 2017 (Rs. In lacs)

S. No.	Particulars	Results for the quarters			previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		Un-audited	Audited	Un-audited	Audited
I	Revenue from Operations	3.5	22.12	0.9	27.19
II	Other Income	0	0.08	0	0.87
III	Total Income from operations(net)	3.5	22.2	0.9	28.06
IV	Expenses				0
	Cost of Materials consumed	0	0	0	0
	Purchase of stock-in-trade	0	0	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0
	Employee Benefits expenses	0	0	0.15	0
	Finance costs	0	0	0	0.11
	Depreciation and amortisation expenses	0	0	0	0
	Other expenses	1.63	7.23	1.1	13.84
	Total Expenses (IV)	1.63	7.23	1.25	13.95
V	Profit/(Loss) before exceptional items (I-IV)	1.87	14.97	-0.35	14.11
VI	Exceptional Items	0	0	0	0
VII	Profit/(Loss) before tax (V-VI)	1.87	14.97	-0.35	14.11
VIII	Tax Expenses:				
	(1) Current tax	0	4.53	0	4.52
	(2) Deferred tax		4.53		4.52
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	1.87	10.44	-0.35	9.59
X	Profit/(Loss) for the period from discontinuing operations	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)	0	0	0	0
XIII	Profit/(Loss) for the period (IX-XII)	1.87	10.44	-0.35	9.59
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax related to items that will not be reclassified to profit or loss	0	0	0	0
	B (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax related to items that will be reclassified to profit or loss	0	0	0	0
XV	Total Comprehensive Income for the period (XII-XIV) (Comprising profit/(loss) and other comprehensive income for the period)	1.87	10.44	-0.35	9.59
XVI	Earning per Equity Share (for continuing operations):				
	(1) Basic	0.035	0.2	-0.006	0.18
	(2) Diluted	0.035	0.2	-0.006	0.18
XVII	Earning per Equity Share (for discontinued operations):				
	(1) Basic	0	0	0	0
	(2) Diluted	0	0	0	0
XVIII	Earning per Equity Share (for continuing and discontinued operations):				
	(1) Basic	0.035	0.2	-0.006	0.18
	(2) Diluted	0.035	0.2	-0.006	0.18

Notes :-

- [1] The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 09.09.2016
- [2] Status of investor grievances for the quarter ended 30th June, 2017 is as below :-

Beginning of the quarter	Nil
Received during the quarter	Nil
Resolved during the quarter	Nil
Pending as on June, 2017	Nil
- [3] The Company is operating in a single-business/geographical segment and therefore as per the requirements of the Accounting 'Standard - 17 on Segment Reporting' notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the Companies Act, 1956, no additional disclosures are required.
- [4] Previous year's / period's figures have been regrouped/recasted wherever considered necessary to conform to the current year's/period's classification.
- [5] The Company has adopted Ind AS for the first time. Reconciliation between financial results previously adopted under Indian GAAP and Ind AS for the quarter ended on 30.06.2016 has not been given pursuant to Para 2.7 of SEBI Circular dated 05th July, 2016.

For Leading Leasing Finance and Investment India Limited

Jughal

Director

