

# LEADING LEASING FINANCE AND INVESTMENT CO. LIMITED

611, Sixth Floor, Pragati Tower 26 Rajendra Place Opp. Metro Station, Delhi-110008

CIN: L65910DL1983PLC016712

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

(o) 011 – 65632288

(W):[www.llfltd.in](http://www.llfltd.in)

**Date: 14<sup>th</sup> November, 2022**

**To,**

**Bombay Stock Exchange Limited  
25<sup>th</sup> Floor Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001**

**To,**

**Metropolitan Stock Exchange of India Limited  
Building A, Unit 205A, 2nd Floor,  
Piramal Agastya Corporate Park,  
L.B.S Road, Kurla West, Mumbai- 400070**

**Sub: Outcome of the Board meeting dated 14.11.2022.**

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held on Monday, 14<sup>th</sup> November, 2022 at 12:00 Noon and concluded at 9:15 P.M at the registered office of the Company.

1. The Board considered and approved the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2022.
2. The Board reviewed and took on record the Limited Report on the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2022.

Please find enclosed herewith the Copies of the following:

1. Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2022.
2. Limited Report on the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2022.

This is for your kind information and record please.

Thanking You.

**For and on behalf of**

**FOR LEADING LEASING FINANCE AND INVESTMENT CO. LIMITED**



**AMI JINEN SHAH**

DIN: 06792048

Designation: Whole-Time Director

Add: 8 - GIRIRAJ 2<sup>ND</sup> Floor Kotachi,

Wadi V.P.ROAD Girgaon, Mumbai-400004 MH IN

## Leading Leasing Finance and Investment Company Ltd

Registered Office : 611, Sixth Floor, Pragati Tower 26 Rajendra Place Opp. Metro Station New Delhi-110008

(O) 011-65632288 Email id.: leadingleasing@gmail.com CIN.: L65910DL1983PLC016712

Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2022

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>							
I.	Revenue from Operations	103.92	84.56	195.10	188.48	327.68	143.29
II.	Other income	0.00	0.00	0.00	0.00	0.00	-
III.	<b>Total Revenue (I+II)</b>	<b>103.92</b>	<b>84.56</b>	<b>195.10</b>	<b>188.48</b>	<b>327.68</b>	<b>143.29</b>
IV.	<b>Expenses :</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	122.33	0.00	239.96	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	1.09	0.95	1.58	2.17	3.00	6.00
	(e) Financial Costs	10.96	15.90	0.01	26.86	0.01	33.45
	(f) Depreciation and amortisation expenses	1.12	1.12	0.00	2.23	0.00	2.53
	(g) Other expenses	3.91	1.82	3.44	5.61	3.86	25.56
	<b>Total Expenses (IV)</b>	<b>17.09</b>	<b>19.79</b>	<b>127.35</b>	<b>36.87</b>	<b>246.83</b>	<b>67.54</b>
V.	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	<b>86.83</b>	<b>64.77</b>	<b>67.76</b>	<b>151.61</b>	<b>80.85</b>	<b>75.75</b>
VI.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	<b>Profit / (Loss) before tax (V-VI)</b>	<b>86.83</b>	<b>64.77</b>	<b>67.76</b>	<b>151.61</b>	<b>80.85</b>	<b>75.75</b>
VIII.	Tax expense						
	(1) Current tax	22.58	16.84	17.62	39.42	21.12	18.94
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Income Tax of earlier year	0.00	0.00	0.00	0.00	0.00	0.00
IX.	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>64.26</b>	<b>47.93</b>	<b>50.14</b>	<b>112.19</b>	<b>59.73</b>	<b>56.81</b>
X.	Net Profit / (Loss) for the period	64.26	47.93	50.14	112.19	59.73	56.81
XI.	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XI.	<b>Total Comprehensive income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/loss for the period)</b>	<b>64.26</b>	<b>47.93</b>	<b>50.14</b>	<b>112.19</b>	<b>59.73</b>	<b>56.81</b>
XII.	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	533.50	533.50	533.50	533.50	533.50	533.50
XIII.	Earnings per equity share						
	Basic	1.20	0.90	0.94	2.10	1.12	1.06
	Diluted	1.20	0.90	0.94	2.10	1.12	1.06

**Notes:**

1	The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th November, 2022
2	The above unaudited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
3	There are no reportable segments, which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Ind AS. The Management does not believe that the information about segments which are not reportable under Ind AS, would be useful to the users of these financial statements.
4	Figures has been rounded off and regrouped / re-arranged wherever necessary.
5	Statement of Assets and Liabilities

FOR, LEADING LEASING FINANCE AND INVESTMENT COMPANY LTD

Place: Delhi  
Date: 14th November 2022

  
**AMI JINEN SHAH**  
 Whole Time Director  
 (DIN : 06792048)

(Rs. In Lacs)			
Sr. No.	Particulars	Half Year Ended	Year Ended
		30.09.2022	31-03-2022
		Unaudited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Property, Plant and Equipment	13.02	15.25
	(b) Capital Work-in-Progress		
	(c) Investment Property		
	(d) Goodwill		
	(e) Other Intangible assets		
	(f) Intangible assets under development		
	(g) Biological Assets other than bearer plants		
	(h) Financial Assets		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Loans		
	(iv) Others (to be specified)		
	(i) Deferred tax assets (net)		
	(j) Other non-current assets	0.03	0.03
	<b>Sub Total Non-Current Assets</b>	<b>13.05</b>	<b>15.28</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	2.78	2.78
	(b) Financial Assets	-	0.00
	(i) Investments		
	(ii) Trade receivables	9.60	0.00
	(iii) Cash and cash equivalents	6.33	0.32
	(iv) Bank balances other than (iii) above		
	(v) Loans	5949.70	5861.39
	(vi) Others (to be specified)		
	(c) Current Tax Assets (Net)		
	(d) Other current assets	-	
	<b>Sub Total Current Assets</b>	<b>5,968.41</b>	<b>5,864.49</b>
	<b>TOTAL ASSETS</b>	<b>5,981.46</b>	<b>5,879.77</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>(I)</b>	<b>Equity</b>		
	(a) Equity Share Capital	533.50	533.50
	(b) Other Equity	537.51	425.32
	<b>Total Equity</b>	<b>1,071.01</b>	<b>958.82</b>
<b>(II)</b>	<b>LIABILITIES</b>		
<b>1</b>	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	4,620.86	4,656.78
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	132.90	3.35
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	<b>Sub Total Non-Current Liabilities</b>	<b>4,753.76</b>	<b>4,660.13</b>
<b>2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables	13.36	25.10
	(iii) Other financial liabilities (other than those specified in item (c))		
	(b) Other current liabilities	27.94	143.17
	(c) Provisions		-
	(d) Current Tax Liabilities (Net)	115.39	92.56
	<b>Sub Total Current Liabilities</b>	<b>156.69</b>	<b>260.82</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5,981.46</b>	<b>5,879.77</b>

FOR, LEADING LEASING FINANCE AND INVESTMENT COMPANY LTD

Place: Delhi  
Date: 14th November 2022

  
  
**AMI JINEN SHAH**  
 Whole Time Director  
 (DIN : 06792048)