



Annexure V

To,
The Board of Directors
Leading Leasing Finance and Investment Company Limited
T-59, Ground floor,
West Patel Nagar, Nr. Khanna Market,
New Delhi-110008

Limited Review Report for the Quarter ended 31st December, 2015

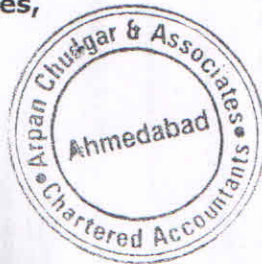
We have reviewed the accompanying statement of Un-audited financial results of **Leading Leasing Finance and Investment Company Limited for the quarter ended 31st December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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 statement is 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 Arpan Chudgar & Associates,
Chartered Accountants
FRN: 133877W

Arpan Chudgar
CA. Arpan Chudgar
Proprietor
M. No. 131876



Date: 09th February, 2016
Place: Ahmedabad

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

CIN: L65910DL1983PLC016712

Registered Office: T - 59, Ground Floor, West Patel Nagar, Nr. Khanna Market, Delhi - 110008

Email ID: leadingleasing@gmail.com, Website: www.llfltd.com

Phone: 91-011 - 25876635

Statement of Unaudited Results for the Quarter and 9 Months Ended 31/12/2015

(Rs. in Lacs)

Part I Particulars	Quarterly			Yearly		Previous year ended (31/03/2015)
	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	12.76	12.78	2.00	38.39	3.20	32.52
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	12.76	12.78	2.00	38.39	3.20	32.52
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.45	0.45	-	1.35	-	2.16
(e) Depreciation and amortisation expense	-	-	-	-	-	0.08
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.22	0.30	0.73	21.82	1.46	18.91
Total Expenses	21.67	0.75	0.73	23.17	1.46	21.15

For Leading Leasing Finance
and Investment Company Limited

Tushar
Director/Authorized Signatory

3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(8.91)	12.03	1.27	15.22	1.74	11.37
4. Other Income	-	-	-	-	-	0.32
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(8.91)	12.03	1.27	15.22	1.74	11.69
6. Finance Costs	0.01	0.02	-	0.06	-	0.07
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(8.92)	12.01	1.27	15.16	1.74	11.62
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	(8.92)	12.01	1.27	15.16	1.74	11.62
10. Tax expense	-	-	-	-	-	0.98
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(8.92)	12.01	1.27	15.16	1.74	10.64
12. Extraordinary items (net of Tax)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	(8.92)	12.01	1.27	15.16	1.74	10.64
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	533.50	533.50	533.50	533.50	533.50	533.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	17.68	17.68	7.04	17.68	7.04	17.68

For Leading Leasing Finance
and Investment Company Limited

Jushal
Director/Authorized Signatory

16.i Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):							
(a) Basic	(0.17)	0.22	0.02	0.28	0.03	0.20	
(b) Diluted	(0.17)	0.22	0.02	0.28	0.03	0.20	
16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):							
(a) Basic	(0.17)	0.22	0.02	0.28	0.03	0.20	
(b) Diluted	(0.17)	0.22	0.02	0.28	0.03	0.20	

Notes

- 1 The above Unaudited Financial results have been reviewed by the Audit Committise & approved By The Board of Directors at their meeting held on 13th February, 2016
- 2 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.
- 3 The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- 4 The Columms having nil particulars have been excluded
- 5 EPS has been calculated in accordance with AS-20 issued by ICAI.

For Leading Leasing Finance and Investment Co Ltd
For Leading Leasing Finance
and Investment Company Limited

Name: Jinen Shah
Designation: Director/Authorized Signatory
DIN: 02922873

Date: 13th February, 2016
Place: New Delhi

