



**LEAD FINANCIAL SERVICES LTD.**

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(for grievance redressal division)

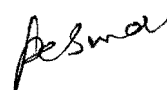
**UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2017**

S. No.	Particulars	(Rs. in Lacs except per share data)					
		Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17 (Unaudited)	30-Jun-17 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-16 (Unaudited)	31-Mar-17 (Audited)
	<b>Income from operations</b>						
1	Revenue from operations	19.55	22.63	16.03	42.18	147.00	407.53
2	Other Income	1.06	0.37	0.02	1.43	0.06	0.88
3	<b>Total Revenue (1 + 2)</b>	<b>20.61</b>	<b>23.00</b>	<b>16.05</b>	<b>43.61</b>	<b>147.06</b>	<b>408.41</b>
4	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	163.59
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.15)	(0.29)	1.00	(0.44)	118.14	168.71
	(d) Employee benefits expense	1.97	1.87	0.94	3.84	1.99	5.48
	(e) Finance Costs	0.01	-	0.00	0.01	0.75	3.12
	(f) Depreciation and amortisation expense	0.11	0.09	0.10	0.20	0.19	0.37
	(g) Other expenses	5.00	2.16	1.86	7.16	3.96	16.86
	<b>Total Expenses</b>	<b>6.94</b>	<b>3.83</b>	<b>3.90</b>	<b>10.77</b>	<b>125.03</b>	<b>358.13</b>
5	<b>Profit/ (Loss) before exceptional and extra ordinary items and tax (3-4)</b>	<b>13.67</b>	<b>19.17</b>	<b>12.15</b>	<b>32.84</b>	<b>22.03</b>	<b>50.28</b>
6	Exceptional Income / (Expenses)	-	-	-	-	-	-
7	<b>Profit/ (Loss) before extra ordinary items and tax (5+6)</b>	<b>13.67</b>	<b>19.17</b>	<b>12.15</b>	<b>32.84</b>	<b>22.03</b>	<b>50.28</b>
8	Extraordinary Income / (Expenses)	-	-	-	-	-	-
9	<b>Profit/ (Loss) before tax (7+8)</b>	<b>13.67</b>	<b>19.17</b>	<b>12.15</b>	<b>32.84</b>	<b>22.03</b>	<b>50.28</b>
10	<b>Tax Expense</b>						
	Current Tax	4.08	5.71	1.31	9.79	4.25	9.96
	Deferred Tax	-	0.02	(2.64)	0.02	(2.63)	(2.61)
	Earlier Year Tax	(0.03)	-	-	(0.03)	-	-
		<b>4.05</b>	<b>5.73</b>	<b>(1.33)</b>	<b>9.78</b>	<b>1.62</b>	<b>7.35</b>
11	<b>Profit from continuing operation (9-10)</b>	<b>9.62</b>	<b>13.44</b>	<b>13.48</b>	<b>23.06</b>	<b>20.41</b>	<b>42.93</b>
12	Profit from discontinuing operation	-	-	-	-	-	-
13	Tax Expense of discontinuing operation	-	-	-	-	-	-
14	<b>Profit from discontinuing operation (after Tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit for the period (11+14)</b>	<b>9.62</b>	<b>13.44</b>	<b>13.48</b>	<b>23.06</b>	<b>20.41</b>	<b>42.93</b>
16	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	164.47
18	<b>Earning per equity share ( Face value Rs. 10 each)</b>						
	(a) Basic	0.29	0.41	0.41	0.70	0.62	1.30
	(b) Diluted	0.29	0.41	0.41	0.70	0.62	1.30

Statement of Assets and Liabilities as at 30th September, 2017

Particulars	(Amount in Rs. lakhs)	
	As at 30th September, 2017	As at 31st March, 2017
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholder's Funds		
(a) Share Capital	330.00	330.00
(b) Reserves and Surplus	187.52	164.47
(2) Current Liabilities		
(a) Short-Term Borrowings	13.13	13.13
(b) Other Current Liabilities	454.62	452.15
(c) Short-Term Provisions	7.63	0.93
<b>Total Liabilities</b>	<b>992.90</b>	<b>960.68</b>
<b>II. ASSETS</b>		
(1) Non-Current Assets		
(a) Plant, Property & Equipment	1.52	1.43
(b) Non-Current Investments	577.21	577.21
(c) Deferred Tax Assets	0.52	0.55
(2) Current Assets		
(a) Inventories	7.25	6.81
(b) Cash and Cash Equivalents	138.70	67.87
(c) Short-Term Loans and Advances	267.70	306.81
<b>Total Assets</b>	<b>992.90</b>	<b>960.68</b>

For and on behalf of the Board  
For Lead Financial Services Ltd.



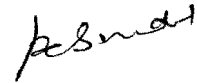
Place : New Delhi  
Date:- 13th November, 2017

P.C Bindal  
( Chairman)

**NOTES:**

1. The aforesaid financial results for the quarter and half year ended 30th September, 2017 have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 13th November, 2017.
2. The statutory auditors of the company have reviewed the financial results for the quarter and half year ended September 30, 2017.
3. Corresponding period figures have been restated wherever necessary to make them comparable.
4. Figures have been regrouped/reclassified whenever necessary .

For and on behalf of the Board  
For Lead Financial Services Ltd.



Place : New Delhi  
Date:- 13th November, 2017

P.C Bindal  
( Chairman)



**BGG & ASSOCIATES**  
Chartered Accountants

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New Delhi-110001  
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**Limited Review Report on Standalone Financial Results for the  
Quarter Ended 30/09/2017**

To the Board of Directors  
**Lead Financial Services Limited**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Lead Financial Services Limited** ("the Company") for the Quarter and half year Ended 30/09/2017. 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 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 provides 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 B G G & Associates  
Chartered Accountants  
FRN: 016874N

**CA. Alok Kumar Bansal**  
Partner  
M. No. 092854

Place: New Delhi  
Date: 13.11.2017