



Delta Leasing & Finance Limited

Corp. Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033
Ph: 011-47039000, 011-27676399 Fax: 011-27676399

November 14, 2016
Scrip Code No: 535486

BSE Limited
P J Towers,
Dalal Street,
Mumbai- 400001

Sub: Outcome of Board Meeting

Dear Sir,

We are pleased to inform you that Un-Audited Financial Results for the Quarter and Half year ended September 30, 2016 as recommended by the Audit Committee were approved by the Board of Directors in their meeting held today and a copy of Un-Audited Financial Results and Limited Review Report for the Quarter and Half year ended September 30, 2016 is attached herewith.

The Board meeting Commenced at 1:00 p.m. and Concluded at 2:30 p.m.

You are requested to kindly take note of the same.

For Delta Leasing and Finance Limited


(Renu Jindal)
Director
DIN: 01843439



Registered Office : 55 F.I.E., Patparganj Industrial Area, Delhi-110092
Ph. : 011-42420164, 011-22150444 Fax : 011-27676399
Email Id : info@deltaleasing.in Website : www.deltaleasing.in
CIN No. : L67120DL1983PLC016990



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DELTA LEASING AND FINANCE LIMITED						
CIN: L67120DL1983PLC016990						
Regd Office: 55, F.I.E., Patparganj Industrial Area, Delhi-110 092						
Un-Audited Financial Results for the Quarter & Year ended 30th September, 2016						
PART I (Rs. in Lakhs)						
Statement of Un-Audited Financial Results for the Quarter & Year Ended 30th September, 2016.						
Particulars	Quarter ended			6 Months Ended		Year ended
	3 months ended 30-09-2016	Preceding 3 months ended 30-06-2016	Correspondin g 3 months ended in previous year 30-09-2015	Year to date figures for current period ended 30-09-2016	year to date figures for the previous year ended 30-09- 2015	For the year ended 31-03- 2016
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	40.15	40.17	36.01	80.32	71.05	150.1
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	40.15	40.17	36.01	80.32	71.05	150.10
2 Expenses						
(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	0.00	0.00	0.00	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 expense	7.14	7.33	5.92	14.47	12.05	27.20
(e) Depreciation and amortisation expense	0.00	0.20	0.25	0.20	0.50	0.90
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.89	32.37	24.60	65.26	47.27	120.29
Total expenses	40.03	39.90	30.77	79.93	60.26	148.39
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.12	0.27	5.24	0.39	10.79	1.71
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.12	0.27	5.24	0.39	10.79	1.71
6 Finance costs	0.02	0.02	0.02	0.04	0.02	0.06
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.10	0.25	5.22	0.35	10.77	1.65
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.10	0.25	5.22	0.35	10.77	1.65
10 Tax expense	0.00	0.00	0.00	0.00	0.00	1.45
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.10	0.25	5.22	0.35	10.77	0.20
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	0.10	0.25	5.22	0.35	10.77	0.20
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.10	0.25	5.22	0.35	10.77	0.20
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1160.23	1160.23	1160.23	1160.23	1160.23	1160.23
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	970.39
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.04	0.00	0.04	0.00
(b) Diluted	0.00	0.00	0.04	0.00	0.04	0.00
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.04	0.00	0.04	0.00
(b) Diluted	0.00	0.00	0.04	0.00	0.04	0.00



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DELTA LEASING AND FINANCE LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		30-09-16	31-03-2015
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,160.23	1,160.23
	(b) Reserves and surplus	970.54	970.39
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,130.77	2,130.62
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	0.00
	(b) Deferred tax liabilities (net)	0.24	0.24
	(c) Other long-term liabilities	208.99	51.85
	(d) Long-term provisions	5.45	5.45
	Sub-total - Non-current liabilities	214.68	57.54
5	Current liabilities		
	(a) Short-term borrowings	-	0.00
	(b) Trade payables	3.26	0.65
	(c) Other current liabilities	26.93	0.90
	(d) Short-term provisions	11.73	14.60
	Sub-total - Current liabilities	41.92	16.15
		-	-
	TOTAL - EQUITY AND LIABILITIES	2,387.37	2,204.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	27.12	2.08
	(b) Goodwill on consolidation *	-	0.00
	(c) Non-current investments	-	0.00
	(d) Deferred tax assets (net)	-	0.00
	(e) Long-term loans and advances	2,261.05	2,181.63
	(f) Other non-current assets	-	0.00
	Sub-total - Non-current assets	2,288.17	2,183.71
2	Current assets		
	(a) Current investments	10.00	0.00
	(b) Inventories	-	0.00
	(c) Trade receivables	-	0.00
	(d) Cash and cash equivalents	51.73	0.80
	(e) Short-term loans and advances	-	3.10
	(f) Other current assets	37.47	16.70
	Sub-total - Current assets	99.20	20.60
	TOTAL - ASSETS	2,387.37	2,204.31

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September, 2016 in terms of Regulation 33 of SEBI (LODR) Regulations, 2015 with the Stock Exchange.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting held on November 14, 2016
4. The company operates in a single segment only.
5. Depreciation will be provided at the end of Financial Year 2016-17.
6. The full format of Un-Audited Financial Results are available on the website of the stock exchange (www.bseindia.com) and on the Company website (www.deltaleasing.in).

Place: New Delhi
Date: November 14, 2016

For and on behalf of the Board of Directors
Delta Leasing & Finance Limited

(Renu Jindal)
Director
DIN: 01843439





Ref. No

Dated

(LIMITED REVIEW REPORT)

Review Report to,

The Board of Directors
Delta Leasing and Finance Limited
55, F.I.E., Patparganj Industrial Area,
Delhi-110 092

We have reviewed the accompanying statement of unaudited financial results of **M/s DELTA LEASING AND FINANCE LIMITED** for the period ended **30.09.2016**. 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 procedure 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 14/11/2016



For M.M. Goyal & Co.
Chartered Accountants
FRN NO. 007198N

(mmg)
SR
CA MANMOHAN GOYAL
Partner
M. NO. 086085