

Delta Leasing & Finance Limited

Dated: 13/11/ 2020

BSE Limited

P I Towers, Dalal Street, Mumbai- 400001

SUB: OUTCOME OF BOARD MEETING

Dear Sir/Madam,

We wish to inform you that pursuant to Regulations 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirements) 2015, we hereby inform you that the Board of Directors of the Company at their meeting held on today i.e Friday, 13th November, 2020, has inter alia, considered and approved the following:

- a) The un-audited quarterly financial results (Standalone) for the quarter and half year ended 30th September, 2020 along with Statement of Asset and Liabilities and Cash Flow Statement.
- b) Limited Review Report (Standalone) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, we enclose herewith the Unaudited Financial Results (Standalone) for the quarter ended September 30, 2020 & Limited Review issued by Statutory Auditor.

You are requested to kindly take note of this.

For DELTA LEASING & FINANCE LTD.



(Renu Jindal)

Managing Director

DIN:01843439



DELTA LEASING AND FINANCE LIMITED

CIN: L67120DL1983PLC016990

Regd Office: 55, F.I.E., Patparganj Industrial Area, Delhi-110 092

PART I

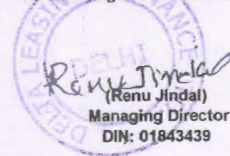
(Rs. in Lakhs)

Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2020

s.no.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 months ended 30-09-2020	Preceding 3 months ended 30-06-2020	Corresponding 3 months ended 30-09-2019	Year to date figures for Current period ended 30-09-2020	Year to date figures for Previous period ended 30-09-2019	For the Year ended 31-03-2020
	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Revenue from operations						
(i)	Interest Income	13.22	14.50	12.60	27.72	25.00	50.03
(ii)	Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Sale of products(including Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Sale of services	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Others	0.00	0.00	0.00	0.00	0.00	0.00
(I)	Total Revenue from operations	13.22	14.50	12.60	27.72	25.00	50.03
(II)	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
(III)	Total Income	13.22	14.50	12.60	27.72	25.00	50.03
	Expenses						
(i)	Finance Costs	0.00	0.00	0.02	0.00	0.01	0.01
(ii)	Fees and commission expense	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Impairment on financial instruments	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	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
(ix)	Employee benefits expense	3.12	2.53	3.40	6.24	6.83	13.50
(x)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	3.68
(xi)	Other expenses	9.90	11.88	9.15	21.19	18.05	74.62
(IV)	Total expenses	13.02	14.41	12.55	27.43	24.89	91.81
(V)	Profit / (Loss) from operations before exceptional and extraordinary items (1-2)	0.20	0.09	0.05	0.29	0.11	-41.78
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit / (Loss) before tax (V-VI)	0.20	0.09	0.05	0.29	0.11	-41.78
(VIII)	Tax expense (i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
(IX)	Profit / (loss) for the period from continuing operations (VII-VIII)	0.20	0.09	0.05	0.29	0.11	-41.78
(X)	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
(XIII)	Profit/(loss) for the period (IX+XII)	0.20	0.09	0.05	0.29	0.11	-41.78
(XIV)	Other Comprehensive income						
	(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal (A)	0.00	0.00	0.00	0.00	0.00	0.00
	(B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal (B)	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00	0.00	0.00
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.20	0.09	0.05	0.29	0.00	-41.78
(XVI)	Earnings per equity share (for Continuing Operations)						
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
(XVII)	Earnings per equity share (from discontinued operations)						
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
(XVIII)	Earnings per equity share (for discontinued & Continued operations)						
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00

- Notes:
1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on November 13, 2020.
 2. The Auditors of the Company have carried out a "Limited Review" for the Financial result for the Quarter and Half Year Ended September 30, 2020 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), 2015 with the Stock Exchange.
 3. The above Financial Results are available on the website of the Company i.e. www.deltaleasing.in and on the website of Stock Exchange where the shares of the Company are listed i.e. www.bseindia.in
 4. The figures of previous period/ year have been regrouped, wherever necessary.
 5. The provision of Depreciation, Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.

For and on behalf of the Board of Directors
Delta leasing and Finance Limited



Renu Jindal
(Renu Jindal)
Managing Director
DIN: 01843439

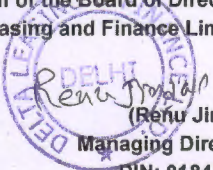
Place: Delhi.
Date: 13th November, 2020

DELTA LEASING AND FINANCE LIMITED

(Rs. in Lakhs)

Statement of Assets and Liabilities		As at	As at
Particulars		30-09-20	31-03-20
		(Un-Audited)	(Audited)
ASSETS			
1	Financial Asset		
(a)	Cash and cash equivalents	57.30	72.57
(b)	Bank Balance other than (a) above	6.12	0.36
(c)	Derivative financial instruments	0.00	0.00
(d)	Receivables		
	(I) Trade Receivables	0.00	0.00
	(II) Other Receivables	0.00	0.00
(e)	Loans	1926.02	1914.27
(f)	Investments	68.00	68.00
(g)	Other Financial assets	38.09	38.08
	Sub-total	2095.53	2093.28
2	Non-financial Assets		
(a)	Inventories	0.00	0.00
(b)	Current tax assets (Net)	0.00	0.00
(c)	Deferred tax assets (net)	0.00	0.00
(d)	Investment Property	0.00	0.00
(e)	Biological assets other than bearer plants	0.00	0.00
(f)	Property, Plant and Equipment	9.54	9.54
(g)	Capital work-in-progress	0.00	0.00
(h)	Intangible assets under development	0.00	0.00
(i)	Goodwill	0.00	0.00
(j)	Other Intangible assets	0.00	0.00
(k)	Other non-financial assets	0.00	0.00
	Total Assets	2105.07	2102.82
LIABILITIES AND EQUITY			
LIABILITIES			
(1)	Financial Liabilities		
(a)	Derivative financial instruments	0.00	0.00
(b)	Payables		
	(I) Trade Payables		
	(i) total outstanding dues of micro enterprises and small enterprises	0.00	5.14
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	4.80	0.00
	(II) Other Payables		
	(i) total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.00	0.00
(c)	Debt Securities	0.00	0.00
(d)	Borrowings (Other than Debt Securities)	0.00	0.00
(e)	Deposits	0.00	0.00
(f)	Subordinated Liabilities	0.00	0.00
(g)	Other financial liabilities	2.30	0.00
(2)	Non-Financial Liabilities		
	(a) Current tax liabilities (Net)		
	(b) Provisions	7.39	7.38
	(c) Deferred tax liabilities (Net)	0.02	0.02
	(d) Other non-financial liabilities		
(3)	EQUITY		
(a)	Equity Share capital	1160.23	1160.23
(b)	Other Equity	930.33	930.05
	Total Liabilities and Equity	2105.07	2102.82

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


(Renu Jindal)
Managing Director
DIN: 01843439

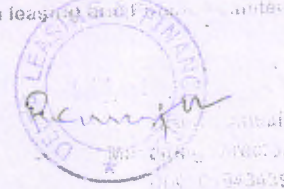
Place: Delhi
Date: 13th November, 2020

ASIA AIR FINANCE

RS MARKS

	2017	2018
	Un-Audited	(Audited)
Assets		
Cash	162.95	
Accounts Receivable	7.36	
Prepaid Expenses	0.00	
Other Assets	0.00	
Total Assets	170.31	
Liabilities and Equity		
Accounts Payable	0.00	
Other Liabilities	0.00	
Total Liabilities	0.00	
Shareholders' Equity	170.31	
Total Equity	170.31	
Total Liabilities and Equity	170.31	

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





M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

208, Allied House,
2nd Floor, Shahzada Bagh,
2, Old Rohtak Road,
Inder Lok, New Delhi-110035
(O) 2312-9795, 2312-8434, 4557-5719
(Cell) 9891952478, 98910-54673
e-mail: manmohan_gyl@yahoo.co.in

LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020

To,
The Board of Directors
DELTA LEASING & FINANCE LTD.

55 F.I.E. PATPARGANJ INDUSTRIAL AREA DELHI DL 110092 IN

We have reviewed the accompanying statement of unaudited financial results of M/s DELTA LEASING & FINANCE LTD. for the period ended 30th September, 2020. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410

"Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 M.M Goyal & Co.
Chartered Accountants
(Firm Registration No. 007198N)


(C.A M.M Goyal,
Partner



Place: Delhi

Date: November 13, 2020

Membership No. 86085