

LEAD FINANCIAL SERVICES LTD.

101, Sita Ram Mansion, 718/21, Joshi Road,
Karol Bagh, New Delhi-110005
Phone : 23549822, 23
Fax : 23623829
e-mail : lead_financial@rediffmail.com
(for grievance redressal division)
CIN : L74140DL1993PLC053485

To

Date: 12.02.2019

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building
PJ Towers, Dalal Street Fort
Mumbai -400 001

Sub. : Unaudited Financial Results for the quarter and nine months ended on 31st December, 2018
u/r 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir

Please find enclosed herewith a copy of the Unaudited Financial Results (Provisional) for the quarter and nine months ended on 31st December, 2018, which have been approved and taken on record by the Board of Directors at the Board Meeting of the Company held on Tuesday, the 12th day of February, 2019.

The Limited Review Report by the Auditors of the Company is also annexed herewith.

Kindly take the above on record and oblige.

Thanking you

Yours faithfully
For LEAD FINANCIAL SERVICES LIMITED



[Chairman]

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STATEMENT OF FINANCIAL STATEMENTS FOR THE QUARTER AND NINE MONTH ENDED 31 DEC, 2018

(Rs. in Lacs except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	31-03-18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1	Revenue from operations	1.51	1.55	42.42	4.58	42.42	115.75
2	Other Income	11.00	(0.01)	0.31	11.00	0.31	3.29
3	Total Revenue (1 + 2)	12.51	1.54	42.73	15.58	42.73	119.04
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	460.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.05	5.98	0.33	5.98	(454.05)
	(d) Employee benefits expense	1.70	2.82	2.86	7.00	2.86	9.56
	(e) Finance Costs	-	-	-	-	-	0.02
	(f) Depreciation and amortisation expense	0.04	0.02	0.11	0.08	0.11	0.42
	(g) Other expenses	2.49	5.41	16.01	10.20	16.01	26.72
	Total Expenses	4.23	8.30	24.96	17.61	24.96	42.67
5	Profit/ (Loss) before exceptional and extra ordinary items and tax (3-4)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
6	Exceptional Income / (Expenses)	-	-	-	-	-	-
7	Profit/ (Loss) before extra ordinary items and tax (5+6)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
8	Extraordinary Income / (Expenses)	-	-	-	-	-	-
9	Profit/ (Loss) before tax (7+8)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
10	Tax Expense						
	Current Tax	-	-	(0.04)	-	(0.04)	14.81
	Deferred Tax	2.15	(1.76)	0.01	(0.53)	0.01	0.24
	Earlier Year Tax	-	0.24	-	0.24	-	(0.03)
	Mat Credit Entitlement	-	-	(0.47)	-	(0.47)	(0.72)
		2.15	(1.52)	(0.50)	(0.29)	(0.50)	14.30
11	Profit for the period (9-10)	6.13	(5.24)	18.27	(1.74)	18.27	62.07
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	226.55
14	Earning per equity share (Face value Rs. 10 each)						
	(a) Basic	0.19	(0.16)	0.55	(0.05)	0.55	1.88
	(b) Diluted	0.19	(0.16)	0.55	(0.05)	0.55	1.88

For Lead Financial Services Ltd

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Chairman

NOTES:

1. The aforesaid financial results for the quarter and nine months ended 31st Dec, 2018 have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 12th February, 2019.
2. The statutory auditors of the company have reviewed the financial results for the quarter and Nine Month ended 31st December, 2018.
3. Corresponding period figures have been restated wherever necessary to make them comparable.
4. Disclosure of segmentwise information as per AS-17 is not applicable, as the Company operated in one business segment.

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



P.C Bindal
(Chairman)

Place : New Delhi
Date:- 12 February, 2019



BGG & ASSOCIATES
Chartered Accountants

805, New Delhi House
27, Barakhamba Road
New Delhi-110001
☎ Mobile : 9811128946
e-mail : bggassociates@gmail.com

**Limited Review Report on Financial Results for the
Quarter and Nine Months Ended 31/12/2018**

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 Ended 31/12/2018. 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, 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, 2017 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B G G & Associates
Chartered Accountants
Firm Registration No.: 016874N



A Alok Kumar Bansal
(Partner)
M. No. 092854

Place : New Delhi
Date : 12th February, 2019