Date: 10th November, 2023

BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

**Scrip Code: 539947** 

Dear Sir/Madam,

Sub.: Outcome of the Board Meeting held on Friday, 10<sup>th</sup> November, 2023.

The decision and outcome of the Meeting of the Board of Directors of the Company duly held on Friday, 10<sup>th</sup> November, 2023 which began at 11:00 AM and concluded at 1:00 PM are as follows:

The Board of Directors of the Company at its meeting held today, inter alia, considered and approved:

-Unaudited Financial Results for the quarter ended as at 30<sup>th</sup> September, 2023 as reviewed and recommended by the Audit Committee along with Limited Review issued by the auditors of the Company, Statement of Assets and Liabilities; Profit and loss account and cash flow statement.

The said outcome and results shall be uploaded on the website of the stock exchange and on the website of the Company.

The copy of the unaudited financial results, along with the Limited Review Report with regard to the above financial results is enclosed herewith.

This is for your information and record.

Thanking You Yours Faithfully

For Jindal Leasefin Limited

(Director)

Encl: as above

Jindal Leasefin Limited

CIN: L74899DL1994PLC059252

Regd. office : 110, Babar Road, New Delhi-110001, Jindal@jindal.bz

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER 2023

(in Lacs)	Quarter Ended			Ended		Year Ended
	30.09.2023	20.00.0000		30.09.2023	30.09.2022	31.03.202
Particulars		30.06.2023	30.09.2022			
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audite
Income						
(a) Revenue from Operation						
(i) Interest Income	-	-			-	
(ii) Dividend Income	-	-	-	•		
(iii) Net gain on fair value changes	-	- 1	-			
(iv) Trading in Shares/Securities (Net)	-		0.00	0.00	0.00	
(v) Other Operating Income	-	- 1	-	-		0.
Total (a)	0.00	0.00	0.00	0.00	0.00	0.
(b) Other Income	- 1	- 1	-	-	•	
Total (b)	- 1	-	-	-	-	
Total Income from (a+b)	- 1	-	•	-	-	0.
2. Expenses						
a. Employee benefits expense	1.07	1.35	1.44	2.42	2.88	6.3
b. Finance costs	-	-	-	-		0.
c. Depreciation and amortisation expense	0.00	0.00	-	0.00	0.01	0.
d. Other expenses	0.34	4.01	1.75	4.35	5.53	6.
Total Expenses	1.41	5.36	3.19	6.78	8.41	12.
3. Profit / (Loss) before exceptional items and tax (1 -2)	(1.41)	(5.36)	(3.19)	(6.78)	(8.41)	(11.9
4. Exceptional items	(,	- (0.00)	-		-	
5. Profit / (Loss) before tax (3 + 4)	(1.41)	(5.36)	(3.19)	(6.78)	(8.41)	(11.9
6. Tax (expenses)/credit(net):	(,	(0.00)	,,,,,			
(a) Current Tax	1				-	
(b) Deferred Tax	(3.43)	1.67	7.49	(1.76)	(1.12)	(2.0
(c)Tax Adjustment of earlier years (net)			1			0.1
Total Tax Expenses	(3.43)	1.67	7.49	(1.76)	(1.12)	(1.8
7. Profit / (Loss) for the Period(5 - 6)	2.02	(7.03)	(10.68)	(5.02)	(7.29)	(10.1
8.Other Comprehensive Income (OCI)		· · · · · ·	(11117)	-	- 1	
(i) Items that will not be reclassifies to profit or loss			1			
Gain/(Loss) arising on Defined Employee Benefits	<u> </u>					
Gain/(Loss) arising on Fair Valuation of Investments	15.41	16.65	16.32	32.06	17.44	42.3
Income tax (expenses)/credit on the above	(4.01)	(4.33)	(4.24)	(8.34)	(4.53)	(26.9
ii) items that will be reclassified to profit or loss	(4.01)	(4.00)	(4.24)	(0.01)	(1.00)	(20.0
Total Other Comprehensive Income	11.40	12.32	12.08	23.73	12.91	15.4
	71.40			20.10	12.51	
Total Comprehensive Income for the period (7+8)     Comprising Profit/(Loss) and Other Comprehensive Income for	6		1			
he period)	13.43	5.29	1.40	18.71	5.61	5.3
Paid-up equity share capital (face value of the share shall be	000.00	300.89	200 80	200 00		
dicated) (Re. 10)	300.89	300.89	300.89	300.89	300.89	300.8
1. Reserves extuding Revaluation Reserve as per balance sheet	514.09	500.66	495.63	514.09	495.63	495.3
f previous accounting year	(*)	(*)	()	(*)	(*)	733.
2.Earnings per share(EPS)	0.06	(0.23)	(0.03)	(0.17)	(0.24)	(0.3
) Basic EPS (in Rs.) (*) (Not Annualised) ) Diluted EPS (in Rs.)(*) (Not Annualised)	0.06	(0.23)	(0.03)	(0.17)	(0.24)	(0.3

Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.

2. The financial results of the company for the quarter ended 30th

The statutory Auditors have carried out a limited review of the unaudited financial results of the company.

The Company has only single reportable business segment in terms of the requirement of Ind AS 108.

For Jindal Leasefin Lin

Director/Auth. Signatory (SURENDER KUMAR JINDAL) **Managing Director** DIN:00130589

Place : NEW DELHI Date: 10.11.2023

## Jindal Leasefin Limited

### CIN: L74899DL1994PLC059252

Regd. office: 110, Babar Road, New Delhi-110001, jindal@jindal.bz Statement of Standalone Un-audited Assets and Liabilities

(In lakhs)

	As at 30.09.2023	
SR. NO.	PARTICULARS	(un -Audited)
1	ASSETS	
1	Financial Assets .	
	(a) Cash and cash equivalents	0.38
	(b) Investments	861.23
	(C) Other financial assets	-
2	Non Financial Assets	
	(a) Inventories	-
	(b) Current Tax Assets (Net)	0.33
	(c ) Deferred Tax Assets (Net)	-
	(d) Property, Plat & Equipment	0.06
	(e ) Other Non Financial Assets	0.40
		200.40
	Total Assets	862.40
. 11	EQUITY AND LIABILITIES	
	LIABILITIES	
1	Financial liabilities	· -
2	Non - Financial Liabilities	10.70
	(a) Current Tax Liabilities	18.70
	(b) Provisions	2.23
2	(c ) Other financial liabilites	0.73
	(d) Deferred Tax Liability (Net)	25.77
	Total Liabilities	47.42
	Equity	;
	(a) Equity Share Capital	300.89
	(b) Other Equity	514.09
	(D) Other Equation	044.00
	Total Equity	814.98
	•	,
	Total Equity and liabilities	862.40
· 1	lotal Equity and manifices	

### JINDAL LEASEFIN LIMITED

CIN: L74899DL1994PLC059252

Regd. office: 110, Babar Road, New Delhi-110001, jindal@jindal.bz Un-audited Cash Flow Statement for the year ended 30 # Sept. 2023

			As at 30th Sep
S.No.	Particulars Particulars		2023
I.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax		(677,850
	Adjustment For:	•	
	Depreciation		440
			(677,410
	•	(b) (c) (c) (c) (d)	4/77 410
	Operating Profit before Working Capital Changes		(677,410
			1
	Adjustments for:		
	Increse /Decrease in Stock		167,560
	Increse /Decrease in trade and other receivebles		(1,334,750)
	Increase/(Decrease) in Trade & Other payables		1,869,700
	Increase/(Decrease) in Provisions & Current Tax Liabilities		1,809,700
			25,100
	Cash Generated From Operations		23,100
			_
	Income Tax Provision		25,100
	Cash Before Extraordinary Items		25,100
	Cash Generated From Operating Activities (A)		25,100
II	Cash From Investing activities		0.00
	(Increase)/Decrease in Investments		0.00
	The state of the s		0.00
	Net Cash Generated from Investing Activities (B)		0.00
III	Cash Flow from Financing Activities		
			_
	Increase in short term Borrowing		
	The second of th		
	Net Cash Used In Financing Actvities (C)		
	in the Got Products (A. P. C.)		25,100
IV.	Net increase in Cash & Cash Equivalents (A - B - C)		13,209
4	Cash and Cash equivalents as on April 1,2023		13,207
	,		,
	Cash & Cash equivalents as stated in Balance Sheet		38,309
V.	Cash & Cash equivalents as stated in Databet Sites		
	Out on Hand	• • • • • • • • • • • • • • • • • • •	26,684
	Cash on Hand Balance with Bank	2 A. C.	11,624
	Cash & Cash equivalents as stated in Balance Sheet	* · · · · · · · · · · · · · · · · · · ·	38,309
	Cash & Cash equivalents as stated in Datance Sheet	1	23,200

For and on behalf of the Board of Directors

(Surender Kumar Jinder)
Managing Director

DIN 00130589

## B. Transactions During the year with related parties

Particulars .	Nature of Transactions	As at Sept 30, 2023	
Jindal Exports & Imports Pvt Ltd	Loan Taken	1,878,100	
Jindal Exports & Imports Pvt Ltd	Loan Repaid	220,000	
Jindal Exports & Imports Pvt Ltd	Closing Balance	1,658,100	
Jindal Comtrade Pvt Ltd	Loan Taken	145,000	
Jindal Comtrade Pvt Ltd	Loan Repaid		
Jindal Comtrade Pvt Ltd	Closing Balance	145,000	
		216,546	
Surender Kumar Jindal	Expenses	216,546	
Surender Kumar Jindal	Reimbursment	210,510	
Surender Kumar Jindal	Closing Balance		
•	· V Circan	75,000	
Bhawani Traders Limited .	Loan Given	9,000	
Bhawani Traders Limited	Loan Return	66,000	
Bhawani Traders Limited	Closing Balance	00,000	
Praveen Building & Constructions Co Pvt Ltd	Rent	19,998	

### **GOYAL NAGPAL& CO**



**CHARTERED ACCOUNTANTS** 

OFFICE: A-2, 161-162, 3<sup>rd</sup> Floor, Sector-8 Rohini, New Delhi-110085

OFFICE NO. 9811952775 EMAIL :goyalnagpal01@gmail.com

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Independent Auditor's Review Report on Standalone Unaudited Quarterly and Year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,

# THE BOARD OF DIRECTORS JINDAL LEASEFIN LIMITED

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Jindal Leasefin Limited (the "Company"), for the quarter and half year ended September 30, 2023 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Repot Ling" ("Ind AS 34"), prescribed under Section 193 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 (MAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### **GOYAL NAGPAL& CO**



CHARTERED ACCOUNTANTS

OFFICE: A-2, 161-162, 3<sup>rd</sup> Floor, Sector-8 Rohini, New Delhi-110085 OFFICE NO. 9811952775

EMAIL:goyalnagpal01@gmail.com

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### For Goyal Nagpal & Co.

Chartered Accountants
Firm's Registration No. 018289C

Virende Digitally signed by Virender Nagpal Date: 2023.11.10 11:20:56 +05'30'

(CA Virender Nagpal)

Partner

M.No. 416004 Date: 10.11.2023 Place: New Delhi

UDIN: 23416004BGUPAY7484