



RAMCHANDRA LEASING & FINANCE LIMITED

Corporate Office: 159/2, Amrut Niwas Bldg, Room No. 6, Dr. Vighas Street, Kalbudevi, Mumbai – 400002 MH.

Date: 12.03.2018

To
BSE Limited
Listing Dept./Dept. of Corporate Services
Phizore Jeejeeboy Towers
Dalal Street
Mumbai – 400 001

Script Code: 538540
Script Id: RLFL

Dear Sir,

Sub: Discrepancies in Financial Result of the Company for the Quarter and Nine Months ended 31st December, 2017

We refer to your e-mail dated 09th March, 2018 on captioned matter and as required by you we submit herewith the following:

1. Reconciliation table for Net Profit/Loss for the Financial Results (Standalone).

Kindly take above on your records.

Thanking You,
Yours Faithfully,

For Ramchandra Leasing & Finance Limited



Pradip Jain
Whole Time Director



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Particulars	For Quarter ended 31 December, 2017	For Quarter ended 30 September, 2017	For Quarter ended 31 December, 2016	For the year to date period ended 31 December, 2017	For the year to date period ended 31 December, 2016	For the year ended 31 March, 2017
1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	886,792	752,326	702,570	2,403,046	2,252,860	3,065,090
II. Other income	42,312	46,420	35,450	141,962	136,025	184,358
III. Total Revenue (I + II)	929,104	798,746	738,020	2,545,008	2,388,885	3,249,448
IV. Expenses:						
Cost of materials consumed	0	0	0	0	0	0
Purchases of Stock-in-Trade	0	0	0	0	0	0
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0	0	0	0	0	0
Employee benefits expense	142,000	142,000	140,000	426,000	420,000	562,000
Finance Costs	0	0	0	0	0	0
Depreciation and amortisation expense	48,834	48,834	53,256	149,533	159,768	213,024
Other expenses	574,203	641,230	402,174	1,870,201	1,349,282	1,798,069
Total expenses	765,037	832,064	595,430	2,445,734	1,929,050	2,573,093
V. Profit before exceptional items and tax (III - IV)	164,067	-33,318	142,590	99,274	459,835	676,355
VI. Exceptional items	0	0	0	0	0	0
VII. Profit before exceptional items and tax (V - VI)	164,067	-33,318	142,590	99,274	459,835	676,355
VIII. Tax expense:						
(1) Current tax	0	0	0	0	0	-202,907
(2) Deferred tax	0	0	0	0	0	0
IX. Profit(Loss)for the period from continuing operations(VII-VIII)	164,067	-33,318	142,590	99,274	459,835	473,448
X. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XI. Tax expense of discontinuing operations	0	0	0	0	0	0
XII.Profit/(loss) from Discontinuing operations (after tax)(X-XI)	0	0	0	0	0	0
XIII. Profit (Loss) for the period (IX+XII)	164,067	-33,318	142,590	99,274	459,835	473,448
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0

TELEFAX : 0265 - 3268100 CIN : L65910GJ1993PLC018912
Email : rlandfl@gmail.com, Web : www.ramchandrafinance.com

Regd. Office :
201, Rudra Plaza Complex,
Dandia Bazar Main Road,
Dandia Bazar,
Vadodara - 390 001

Branch :
Ashok Stores,
Khot Chawi, L.T. Road,
Opp. Goyal Shopping Centre.
Borivali (W), Mumbai - 400092.



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XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	164,067	-33,318	142,590	99,274	459,835	473,448
XVI. Earnings per equity share:						
(1) Basic	0.003	0	0.003	0.0019	0.0089	0.0092
(2) Diluted	0.003	0	0.003	0.0019	0.0089	0.0092

Notes:

1. The Standalone Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13th February, 2018.
2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. The Reconciliation of net profit reported for the Quarter and Nine Months ended December 31, 2017 in accordance with Indian GAAP to total Comprehensive income in accordance with Indian AS is given below:

Description	Quarter Ended 31.12.2016	Nine Months Ended 31.12.2016
Net Profit under IGAAP	142,590	459,835
(i) Impact of defined employee benefit plans recognised under other comprehensive income	0	0
(ii) Net Gain/(Loss) on Financial assets at fair value through profit and loss	0	0
Net Profit as per Ind AS	142,590	142,590

4. The Limited Review of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2017 as required in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
5. Figures are regrouped whenever necessary.
6. The Company has only One Reportable Segment i.e. Financial Services.

For Ramchandra Leasing & Finance Limited




Pradip Jain
Whole Time Director

Date: 13.02.2018
Place: Vadodara

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Borivali (W), Mumbai - 400092.



K.K. RATHI & CO.

15/B, Hiren Shopping Centre, S.V. Road, Goregaon West, Mumbai-400 062

Limited Review Report

Review Report to the Board of Directors,
Ramchandra Leasing & Finance Limited.

We have reviewed the accompanying statement of Unaudited Financial Results of Ramchandra Leasing & Finance Limited for the period ended 31st December, 2017 (hereinafter referred to as "the statement" and initialed for the purpose of identification), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 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) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accounts 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 provide 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 (Ind AS) Specified under section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies thereon, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have neither audited nor reviewed the accompanying standalone unaudited financial results and other financial information for the quarter ended December, 31 2017, which have been presented solely based on the information complied by the management.

Date: 13/02/2018
Place: Mumbai



For K. K. Rathi & Co.
Chartered Accountants
K.K. Rathi
Kamal Rathi
Proprietor
F.R No. 123096W
Membership. No.: 036461