Shree Ganeshay Namah CIN: L65910GJ1993PLC020576

Redg, Office B/10, Madhavpura Market, Nr. Police Commissioner Office, Shahibaug Road,

Ahmedabad-380 004.

GSTIN: 24AAACT5692G1Z9

Phone : 91-79-40097020 Mobile : 91-98985 79959 079-40047476

E-mail: tirupati_finlease@yahoo.com tirupati.finlease@gmail.com

website: www.tirupatifinlease.co.in



Date: 14-02-2024

To, Listing Compliance Department, Bombay Stock Exchange Limited P J Towers, Dalal Street, Mumbai – 400001.

Script Code: 539488

Dear Sir,

Sub: Submission of Unaudited Financial Result under IND-AS for the Quarter ended on 31st December 2023 approved at Board Meeting held on today 14th February 2024

We hereby informed that the Board of Directors of the company at their meeting held today from 02:30 pm to 03:50 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarter ended 31st December 2023.

We are enclosing herewith the following:

- 1. Unaudited Financial Results for the Quarter ended 31.12.2023.
- 2. Limited Review Report from Auditor for the above quarter result.

Please take a note of this and put up the above for the information of the members of the company

Thanking You,

Yours Faithfully, For, TIRUPATI FINLEASE LIMITED

Bajranglal Agarwal Whole Time Director DIN: 00605957

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FIN-LEASE LTD.

Ref. No.:

Date:

		inancial F	Results – N	BFC			
	Particulars						nt are in Lakhs
Α	Date of start of reporting period		Quarter			nth Ended	Year
В	Date of end of reporting period	31-12-2023	30-09-2023	31-12-2022	31.12.2023	31.12.2022	31.03.2023
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Income						
	Revenue from operations						
(i)	Interest Income	0.00	0.46	0.00	0.46	0.01	0.04
(ii)	Dividend Income	1.49	1.72	0.37	3.36	2.35	4.92
(iii)	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.04	0.03	0.01	0.08	36.97	0.00
(v)	Net gain on fair value changes	. 0.00	0.00	0.00	8.16	46.31	2.48
(vi)	Net gain on derecognition of financial instrumentsunderamortised 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)	Other revenue from operations	1.53	2.21	0.38	12.06	85.64	7.44
1	Sale of securities	4.77	84.21	208.37	88.98	654.44	959.01
	Total other revenue from operations	6.30	84.21	208.37	101.04	654.44	959.01
	Total Revenue From Operations	6.30	86.42	208.75	101.04	740.08	966.45
	Other income	31.80	53.44	10.00	95.85	10.00	16.85
	Total income	38.10	139.86	218.75	196.89	750.08	983.30
2	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	0.00	53.87	212.92	53.87	619.99	876.86
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.50)	(0.06)	0.82	(1.50)	38.75	46.21
	Employee benefit expense	3.87	9.12	2.16	16.11	6.48	14.64
	Finance costs	0.07	0.10	0.05	0.23	0.75	0.82
	Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.28	0.54
	Fees and commission expense	0.00	0.00	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	7.64	(18.75)	7.64	24.89	0.00
	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
	Impairment on financial instruments	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses						
1	Administrative Expenses	7.27	6.77	5.03	20.53	20.83	28.66
	Total other expenses	7.27	6.77	5.03	20.53	20.83	28.66
	Total expenses	10.71	77.44	202.23	96.88	711.97	967.73
3	Total profit before exceptional items and tax	27.39	62.42	16.52	100.01	38.11	15.57
4	Exceptional items						
5	Total profit before tax	27.39	62.42	16.52	100.01	38.11	15.57
7	Tax expense						
8	Current tax						2.28
9	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.02
10	Total tax expenses	0.00	0.00	0.00	0.00	0.00	2.30



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FIN-LEASE LTD.

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Ref. N	No :						
14	Net Profit Loss for the period from continuing operations	27.39	62.42	16.52	100.01	38.11	13.27
15	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
16	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
17	Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
21	Total profit (loss) for period	0.00	0.00	0.00	0.00	0.00	0.00
22	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
23	Total Comprehensive Income for the period	27.39	62.42	16.52	100.01	38.11	13.27
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	0.00	0.00	0.00	0.00	0.00	0.00
	Total profit or loss, attributable to non- controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
26	Details of equity share capital						
	Paid-up equity share capital	30042000	30042000	30042000	30042000	30042000	30042000
	Face value of equity share capital	10	10	10	10	10	10
28	Reserves excluding revaluation reserve						
29	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings per share from continuing operations	0.91	2.08	0.55	3.33	1.27	0.44
	Diluted earnings per share from continuing operations	0.91	2.08	0.55	3.33	1.27	0.44
ii	Earnings per equity share for discontinued operations						
	Basic earnings per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earnings per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
ii	Earnings per equity share						
	Basic earnings per share	. 0.91	2.08	0.55	3.33	1.27	0.44
	Diluted earnings per share	0.91	2.08	0.55	3.33	1.27	0.44



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Date:

Ref. No.:

Notes:

1. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.02.2024

2. The company has only single Reportable Business Segment in items of requirement of Accounting Standard 17

3. Figures for the previous periods / year have been regrouped, recast and rearranged, wherever necessary.

Place: Ahmedabad Date: 14.02.2024

For and on behalf of Board of Directors TIRUPATI FINLEASE LIMITED

BAJRANGLAL AGARWAL Whole Time Director DIN:00605957



INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED 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 Director **Tirupati Finlease Limited**

- 1. We have reviewed the accompanying statement of unaudited financial results of Tirupati Finlease Limited for the quarter and up-to the year ended 31st December 2023 (the Statement) attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the listing Regulations").
- 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 Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act 2013 as amended, 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 Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent auditor entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of person 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 standard of auditing 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. We have not performed an audit and accordingly, we don't express an audit opinion
- 4. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standard (IND AS) as specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other recognized accounting practice and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our Conclusion in respect of matters stated above is not modified.

Place: Ahmedabad Date: 14-02-2024

UDIN: 24185848BKFUDD9744

For Meet B Shah & Associates Chartered Accountants FRN No. 150627W

Meet Shah Proprietor M. No. 185848

▶ B-1,2nd Floor Padam Arcade-2, Near Handloom House, Nanpura, Surat Mob – 9408421918, 8320623871 Email-ID – ca.meetshah2018@gmail.com.