

ABHINAV LEASING AND FINANCE LIMITED

REGD OFF: S-524, 1ST FLOOR, VIKAS MARG, SHAKARPUR-DELHI-110092

Email: abhinavleasefinltd@gmail.com, Website: www.abhinavleasefinltd.in

CIN: L67120DL1984PLC018748

PH: 011-40108941

To,

Date: 13.11.2018

The General Manager,
BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Scrip Code: 538952

Sub: Outcome of Board Meeting as per Regulation 30 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

Dear, Sir/ Madam

As per Regulation 30 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on 13th November, 2018 at registered office of the company to consider and approve the Unaudited Standalone Financial Result Of the company for the Quarter ended 30th September, 2018, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

The Above said meeting was duly held which started at 11.00 a.m. and concluded at 11.50 a.m.

Kindly take it on record.

Thanking you.

For and on behalf of Board of Directors of
Abhinav Leasing and Finance Limited



Atul Kumar Agarwal
(Director)
DIN: 00022779



Enclosure: As above

ABHINAV LEASING AND FINANCE LIMITED

Regd Off: S-524, 1ST FLOOR, VIKAS MARG SHAKARPUR DELHI - 110092

CIN NO: L67120DL1984PLC018748

E-mail ID: www.abhinavleasefinltd@gmail.com, Website: www.abhinavleasefinltd.in

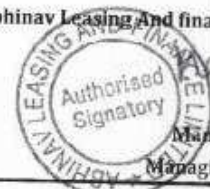
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2018

| Sr. No. | Particulars | STANDALONE | | | | | Rs. In Lakh Year Ended |
|-----------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| | | Quarter Ended | | | Half Year Ended | | |
| | | 30.09.2018 (Unaudited) | 30.06.2018 (Unaudited) | 30.09.2017 (Unaudited) | 30.09.2018 (Unaudited) | 30.09.2017 (Unaudited) | |
| 1 | Income from Operations | | | | | | |
| | (a) Net Sales/Income from Operations | 214.30 | 301.47 | 602.27 | 515.77 | 687.66 | 2,141.39 |
| | (b) Other Income | 0.00 | 0.00 | 50.91 | 0.00 | 76.22 | 12.74 |
| | (c) Total Income from operations (net) [(a) + (b);] | 214.30 | 301.47 | 653.17 | 515.77 | 763.87 | 2,154.13 |
| 2 | Expenses | | | | | | |
| | (a) Cost of Material Consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchases of Stock-in-trade | 314.36 | 510.55 | 676.11 | 824.91 | 745.32 | 2,517.17 |
| | (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | -18.37 | (229.98) | (32.68) | -248.35 | (9.50) | (416.67) |
| | (d) Employee Benefits Expense | 0.98 | 0.13 | 1.20 | 1.11 | 2.58 | 3.06 |
| | (e) Depreciation & Amortization | 0.20 | 0.00 | 1.23 | 0.20 | 1.23 | 1.27 |
| | (f) Finance Costs | 0.00 | 2.23 | 0.00 | 2.23 | 14.15 | 14.58 |
| | (g) Other Expenses | 0.00 | 16.39 | 3.94 | 16.39 | 4.58 | 29.54 |
| | (h) Total Expenses [(a) to (g)] | 297.17 | 299.32 | 649.80 | 596.49 | 758.36 | 2,148.95 |
| 3 | Profit: before Exceptional/ Extraordinary items and Tax (1-2) | -82.87 | 2.15 | 3.37 | -80.72 | 5.51 | 5.19 |
| 4 | Exceptional/ Extraordinary Item | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit/Loss before Tax (3-4) | -82.87 | 2.15 | 3.37 | -80.72 | 5.51 | 5.19 |
| | Tax Expense | | | | | | |
| 6 | (a) Current Tax | 0.00 | 0.55 | 1.04 | 0.00 | 1.04 | 1.34 |
| | (b) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | (c) MAT Credit Entitlement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit for the period from Continuing Operations (5-6) | -82.87 | 1.59 | 2.33 | -80.72 | 4.47 | 3.71 |
| 8 | Other Comprehensive Income for the period | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.32 |
| 9 | Total Comprehensive Income for the Period (7 + 8) | -82.87 | 1.59 | 2.33 | -80.72 | 4.47 | 4.03 |
| 10 | Paid up Equity Share Capital, Equity Shares of ₹ 1/- each | 499.80 | 499.80 | 499.80 | 499.80 | 499.80 | 499.80 |
| 11 | Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.25 |
| | Earnings per share (Face value of ₹ 1/- each) | | | | | | |
| 12 | (a) Basic | -1.66 | 0.004 | 0.0465 | -1.62 | 0.0894 | 0.080 |
| | (b) Diluted | -1.66 | 0.004 | 0.0465 | -1.62 | 0.0894 | 0.080 |

Notes:

- The aforesaid Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 13th November, 2018. The Statutory Auditors have carried out Limited Review of the Financial Results for the Quarter ended on 30.09.2018.
- The Financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- As the company's business activity falls within the single primary business segment the disclosure requirement of Accounting Standard (IND AS 108) on operating Segment is not applicable to the company.
- Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.09.2018

For Abhinav Leasing And finance Limited


 Mamta Agarwal
 Managing Director

Place: Delhi

Date: 13.11.2018

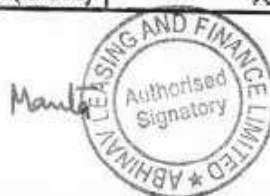
ABHINAV LEASING AND FINANCE LIMITED

Regd Off: S-524, 1ST FLOOR, VIKAS MARG SHAKARPUR DELHI - 110092

CIN NO: L67120DL1984PLC018748

E-mail ID: www.abhinavleasefinltd@gmail.com, Website: www.abhinavleasefinltd.in

| | Rs. In Lakhs | |
|---|--|-------------------------------------|
| PARTICULARS | As at 30th September, 2018 Unaudited | As at 31st March 2018 Audited |
| (B) ASSETS | | |
| (1) NON CURRENT ASSETS | | |
| Property Plant and Equipments | 28.71 | 4.61 |
| Capital work in Progress | 0.00 | 0.00 |
| Goodwill | 0.00 | 0.00 |
| Other Intangible Assets | 0.00 | 0.00 |
| Intangible Assets under Development | 0.00 | 0.00 |
| Financial Assets | 0.00 | 0.00 |
| Trade Receivable | 0.00 | 0.00 |
| Investments | 37.77 | 0.00 |
| Long Term Loan and Advances | 0.00 | 0.00 |
| Deferred Tax Assets (net) | 0.00 | 0.00 |
| Other Non- Current Assets | 0.00 | 123.80 |
| TOTAL NON CURRENT ASSETS (A) | 66.48 | 128.41 |
| CURRENT ASSETS | | |
| Inventories | 827.70 | 579.35 |
| Financial Assets | 50.33 | 62.77 |
| Trade Receivable | 5.57 | 51.84 |
| Cash and Cash Equivalent | 7.90 | 8.86 |
| Loans | 0.00 | 0.00 |
| Other Financial Assets | 8.03 | 7.39 |
| TOTAL CURRENT ASSETS (B) | 899.53 | 710.21 |
| TOTAL ASSETS (A+B) | 966.01 | 838.62 |
| EQUITY & LIABILITIES | | |
| SHAREHOLDER'S FUND | | |
| Share Capital | 499.80 | 499.80 |
| Reserves and Surplus | (20.85) | 57.93 |
| TOTAL SHAREHOLDERS FUNDS (A+B) | 478.95 | 557.73 |
| LIABILITIES | | |
| NON CURRENT LIABILITIES | | |
| Financial Liabilities | 0.00 | 0.00 |
| Borrowings | 476.56 | 0.00 |
| Security Deposit | 0.00 | 0.00 |
| Other Financial Liabilities | 0.00 | 0.00 |
| Deferred Payment Liabilities | 0.00 | 0.09 |
| Provisions | 0.00 | 0.00 |
| Deferred Tax Liabilities | 0.00 | 0.00 |
| TOTAL NON CURRENT LIABILITIES (B) | 476.56 | 0.09 |
| CURRENT LIABILITIES | | |
| Financial Liabilities | | |
| Borrowings | 0.00 | 0.00 |
| Trade Payables | 0.00 | 0.00 |
| Other Financial Liabilities | 3.80 | 270.12 |
| Other Current Liabilities | 5.76 | 8.32 |
| Provision | 0.94 | 2.36 |
| TOTAL CURRENT LIABILITIES (C) | 10.50 | 280.81 |
| TOTAL LIABILITIES (B+C) | 487.06 | 280.89 |
| TOTAL EQUITY & LIABILITIES (A+B+C) | 966.01 | 838.63 |





www.moonandcompany.com

Moon And Company

Chartered Accountants

Head Office : 22, Bazar Madhoda, Sikandrabad, (U.P)-203205
E moon@moonandcompany.com / gkfcaskd@gmail.com

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS OF ABHINAV LEASING AND FINANCE LIMITED FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018.

To
The Board of Directors of
Abhinav Leasing and Finance Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial results of Abhinav Leasing and Finance Limited ('the Company') for the quarter and half year ended September 30th, 2018 (the Statement), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') read with SEBI 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, The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India, Our responsibility is to issue a report on the Statement 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 Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 Obligation and Discloser Requirements) Regulations, 2015 and SEBI 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.

For Moon and Company
Chartered Accountants
FRN No.024693N

Place: Delhi
Date: 13.11.2018



Moon Goyal
Moon Goyal
(Partner)
M. No.523034