

Jindal leasefin Limited
CIN : L74899DL1994PLC059252
Regd. Office: 110, Babar Road, New Delhi-110001

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016
(in Rs)

S.N.	Particulars	quarter ended			Year ended	year ended
		31.3.2016	31.12.2015	31.3.2015	31.3.2016	31.03.2015
		(1)	(2)	(3)	(4)	(6)
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations	1,349,998	499,998	83,333	2,683,326	83,333
	(b) Other Operating Income			-		-
	Total	1,349,998	499,998	83,333	2,683,326	83,333
2	Expenditure					
	a. Cost of Materials consumed					
	b. Purchase of stock-in-trade			255,250		255,250
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	d. Employee benefits expense	195,726	286,803	83,953	990,363	409,714
	e. Depreciation and amortisation expense	36,943		1,870	36,943	7,479
	f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	103,521	300,508	44,301	707,441	431,205
	Total	336,190	587,311	385,374	1,734,747	1,103,648
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	1,013,808	(87,313)	(302,041)	948,579	(1,020,315)
4	Other Income	(292)	-	1,660,073	48,104	1,660,073
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,013,516	(87,313)	1,358,032	996,683	639,758
6	Finance Costs					
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1,013,516	(87,313)	1,358,032	996,683	639,758
8	Exceptional items					
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,013,516	(87,313)	1,358,032	996,683	639,758
10	Tax expense	210,155			210,155	284,205
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	803,361	(87,313)	1,358,032	786,528	355,553
12	(Extraordinary items (net of tax expense))					
13	Net Profit / (Loss) for the period (11 + 12)	803,361	(87,313)	1,358,032	786,528	355,553
14	Share of profit / (loss) of associates					


15	Minority Interest					
16	Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	803,361	(87,313)	1,358,032	786,528	355,553
17	Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	30,089,000.00	30,089,000.00	30,089,000.00	30,089,000.00	30,089,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19	(i). Earnings Per Share (EPS) before extraordinary items (Face of Rs. 10/-- each)(not annualized)					
	a) Basic	0.27	(0.03)	0.45	0.26	0.12
	b) Diluted	0.27	(0.03)	0.45	0.26	0.12
	(ii). Earnings per share (EPS) after extraordinary items (of Rs. 10/- each) (not annualized)					
	a) Basic	0.27	(0.03)	0.45	0.26	0.12
	b) Diluted	0.27	(0.03)	0.45	0.26	0.12
Notes: 1. The financial results of the company for the year ended 31st March 2016, which have been audited by the Company's Statutory Auditors have been reviewed by the Audit Committee of the Board and have been approved and taken on record by the Board of Directors on 24.05.2016						
2. Figures of the last quarter are the balancing figures between audited figures in respect of the full year ended March 2016 and published year to date reviewed figures upto third quarter ended December 31, 2015						
3. the Company has only single reportable business segment in terms of the requirement of Accounting Standard 17.						
4. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.						

By Order of the board
For Jindal Leasefin Limited

(RACHIT SINGHAL)
MANAGING DIRECTOR
DIN: 00054539

Place : New Delhi

Date : 24.05.2016

Jindal leasefin Limited			
Statement of Assets & liabilities As on 31.03.2016			
(in Rs.)			
Particulars	Year Ended 31.03.2016	Year Ended 31.03.2015	
	Audited	Audited	
A Equity and Liabilities			
1 Shareholders Fund			
(a) Share Capital	30,089,000	30,089,000	
(b) Reserves and Surplus	31,738,365	30,951,837	
(c) Money received against share warrants		-	
Sub-total Shareholder's Fund	61,827,365	61,040,837	
2 Share Application Money Pending Allotment	-	-	
3 Minority Interest	-	-	
4 Non-Current Liabilities			
(a) Long Term Borrowings	-	-	
(b) Deferred Tax Liabilities (Net)	-	-	
(c) Other Long Term Liabilities	-	-	
(d) Other long term provisions	-	-	
Sub-total Non-Current Liabilities	-	-	
5 Current Liabilities			
(a) Short Term Borrowings	13,554,977	-	
(b) Trade Payables		-	
(c) Other Current Liabilities	403,917	61,781	
(d) Short Term provisions	446,923	298,162	
Sub-Total Current Liabilities	14,405,817	359,943	
Total - Equities & Liabilities	76,233,182	61,400,780	
B Assets			
1 Non-Current Assets			
(a) Fixed Assets	1,945	38,888.00	
(b) Goodwill on consolidation	-	-	
(c) Non- Current Investments	-	-	
(b) Deferred Tax Assets (Net)	1,088,282	1,088,282	
(c) Non-current Investments	6,415,507	3,507,247	
(d) Other Non-current Assets	3,074,250	40,000	
Sub-Total Non-current Assets	10,579,984	4,674,417	
2 Current Assets			
(a) Current Investments	43,972,297	-	
(b) Inventories	4,624	4,624	
(c) Trade Receivables	-	-	
(d) Cash & Cash Equivalents	323,830	46,554,750	
(e) Short Term Loans & Advances	21,352,446	10,171,833	
(f) Other Current Assets	-	-	
Sub-Total Current Assets	65,653,198	56,731,208	
Total Assets	76,233,182	61,405,625	
By Order of the board For Jindal Leasefin Limited			
 (RACHIT SINGHAL) MANAGING DIRECTOR DIN: 00054539			
Place : New Delhi			
Date 24.05.2016			

K.K.

KEWAL BAJAJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Flat No.4, 9, Pusa Road, New Delhi-110 005
Ph.: 9810115184 E-mail: bajaj.kewal@gmail.com

AUDITOR'S REPORT ON QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To
Board of Directors
Jindal Leasefin Limited

We have audited the quarterly financial results of **Jindal Leasefin Limited** for the quarter ended 31st March 2016 and the year to date results for the year ended 31st March 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as year to date results:




KEWAL BAJAJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Flat No.4, 9, Pusa Road, New Delhi-110 005
Ph.: 9810115184 E-mail: bajaj.kewal@gmail.com

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2016 and for the year ended 31st March 2016

For Kewal Bajaj & Associates
Chartered Accountants
Firm Registration No. 024007N

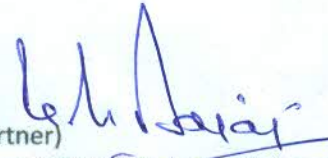

(**KEWAL BAJAJ**)
(Partner)
(Membership No. :008844)

Place of signature : Delhi
Date : 24.08.2016



FORM A

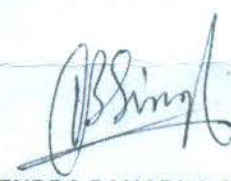
Name of the company	Jindal Leasefin Limited
Annual financial statements for the year ended	31.03.2016
Type of Audit observation	unmodified
Frequency of observation	N.A


(Partner)
Kewal Bajaj & Associates
Chartered Accountants
Firm Registration No. 024007N




RACHIT SINGHAL
Managing Director
DIN: 00054539


(KIRAN SINGHAL)
DIN:900855
Audit Committee Chairman


VIRENDRA BHADUR SINGH
CFO
PAN :BAEPS6100C