

LEAD FINANCIAL SERVICES LTD.

Regd. Off. : 101, Sita Ram Mansion,
718/21, Joshi Road, Karol Bagh,
New Delhi-110005
Phone : 23549822, 23
Fax : 23623829

e-mail : lead_financial@rediffmail.com
(for grievance redressal division)
CIN : L74140DL1993PLC053485

To

Date: 06.08.2022

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building,
PJ Towers, Dalal Street Fort,
Mumbai - 400001

**Sub: Un-audited Financial Results for the quarter ended on June 30, 2022, u/r 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

Pursuant to clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-audited Financial Results for the quarter ended on June 30, 2022, which have been approved by the Board of Directors at the Board Meeting of the Company held on Saturday, the 06th day of August, 2022.

The Limited Review Report by the Auditors of the Company is enclosed herewith.

Kindly take the above on record and oblige.
Thanking you

Yours faithfully

For LEAD FINANCIAL SERVICES LIMITED

For Lead Financial Services Ltd

P. C. Bindal
(Chairman)

P. C. Bindal
Chairman

DIN: 0004769

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Statement of Unaudited Financial Results for the Quarter ended 30th June 2022

(Rs in Lakhs except per share data)

	Particulars	Quarter ended			Year ended
		30.06.2022 (Reviewed)	31.03.2022 (Audited)	30.06.2021 (Reviewed)	31.03.2022 (Audited)
	Revenue from operations				
	(i) Interest Income	0.60	0.60	0.63	2.43
	(ii) Dividend Income	-	(0.00)	0.00	0.08
	(iii) Sale of Shares	-	416.00	-	416.00
	(iv) Sale of Services	-	3.00	-	12.00
I	Total revenue from operations	0.60	419.60	0.63	430.51
II	Other Income	0.03	(0.07)	0.14	0.08
III	Total Income (I+II)	0.63	419.53	0.77	430.59
	Expenses				
	(i) Finance Costs	0.21	0.19	0.36	0.67
	(ii) Changes in Inventories of Stock-in-Trade	0.07	396.24	0.22	395.70
	(iii) Employee benefits expense	2.22	2.33	1.90	8.68
	(iv) Depreciation and amortisation expense	-	-	-	-
	(v) Other expenses	2.02	5.69	1.87	14.57
IV	Total Expenses (IV)	4.52	404.45	4.35	419.62
V	Profit / (Loss) before tax (III-IV)	(3.89)	15.08	(3.58)	10.97
VI	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	(0.97)	1.70	(0.93)	0.63
	Total Tax Expense	(0.97)	1.70	(0.93)	0.63
VII	Profit/ (loss) after tax (V-VI)	(2.92)	13.38	(2.65)	10.34
VIII	Other Comprehensive Income (OCI)				
	(i) Items that will not be reclassified to Profit or Loss	(0.33)	(0.24)	0.21	0.31
	Income Tax relating to these items	0.09	0.06	(0.05)	(0.08)
	(ii) Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income (net of tax)	(0.24)	(0.18)	0.16	0.23
IX	Total Comprehensive Income (VII+VIII)	(3.16)	13.20	(2.49)	10.57
X	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	330.00	330.00	330.00	330.00
XI	Other Equity	-	-	-	222.06
XII	Earnings per equity share (Face value Rs. 10 each) (Not annualised)				
	(a) Basic	(0.09)	0.41	(0.08)	0.31
	(b) Diluted	(0.09)	0.41	(0.08)	0.31

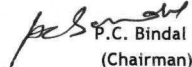
NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 6, 2022 and reviewed by the statutory auditors.
- The Company is engaged primarily in NBFC business and accordingly, there are no separate reportable segments as per Ind-AS 108 dealing with Operating Segments.
- Disclosures in terms of RBI Notifications - RBI/2020-21/16 DOR.No.BP.BC/3/21.04.048/2020-21 & RBI/2020-21/17 DOR.No.BP.BC/4/21.04.048/2020-21 Dt. August 6, 2020; and RBI/2021-22/31 DOR.STR.REC,11/21.04.048/2021-22 dated 5 May 2021:
- Number of accounts where resolution plan has been implemented under this window
NIL
- Figures for the previous periods have been regrouped to make them comparable with the current period, wherever necessary.

For and on behalf of the Board of Directors of
Lead Financial Services Ltd.

For Lead Financial Services Ltd

New Delhi
August 6, 2022


P.C. Bindal
(Chairman)
Chairman



B G G & ASSOCIATES

Chartered Accountants

805, New Delhi House

27, Barakhamba Road

New Delhi-110001

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Website : www.bggassociates.in

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 Directors

Lead Financial Services Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Lead Financial Services Limited** (the 'Company') for the quarter ended 30th June 2022 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by SEBI from time to time.
2. The 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, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') 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 of the Entity**", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons 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 the Standards on Auditing specified under Section 143(10) of the Act, 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.
4. Based on our review conducted as 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 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 B G G & Associates
Chartered Accountants
FRN:016874N



CA Alok Kumar Bansal
(Partner)

Membership No.092854

UDIN: 22092854KOLEGQ7590

New Delhi

August 6, 2022