

# 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: L65100DL1984PLC018748

Ph: 011-40108941

To,

Date: 13.08.2022

**BSE LIMITED**

**Department of Corporate Services**

**25th Floor PJ Tower**

**Dalal Street**

**Mumbai-400001**

**Scrip Code: 538952**

**Re: Outcome of Board Meeting**

**Ref: Regulation 33 and Regulation 30 of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015**

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 **Saturday 13<sup>th</sup> August, 2022** at registered office of the company to consider and approve the Unaudited Standalone Financial Result of the company for the Quarter ended on 30th June, 2022, 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 **2:50 PM** and concluded at **3:15 PM**.

A copy of the said results together with the Auditor's Report is also being made available on the website of the Company at [www.abhinavleasefinltd.in](http://www.abhinavleasefinltd.in).

You are requested to kindly take on record.

Thanking You

Yours Truly,

**For Abhinav Leasing And Finance Limited**



**Mamta Agarwal**  
**Managing Director**

**DIN: 02425119**

Encl: As Above

# Abhinav Leasing and Finance Limited

CIN NO. L65100DL1984PLC018748

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

## Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

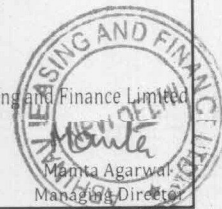
		(Rs. In Lakhs)			
Sr. No.	Particulars	Quarter ended		Year ended	
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	254.33	1,495.52	399.90	3,150.38
2	Other Income	8.65	0.09	13.80	17.732
3	<b>Total Income</b>	<b>262.98</b>	<b>1,495.61</b>	<b>413.70</b>	<b>3,168.11</b>
4	<b>Expenses</b>				
	(i) Cost of Material Consumed			0.00	
	(ii) Purchases of Stock-in-Trade	93.52	1,050.95	597.15	3,222.87
	(iii) Change in Stock-in-Trade	112.76	343.44	(209.23)	(473.14)
	(iv) Employee Benefit Expenses	6.66	23.61	1.20	32.53
	(v) Finance Cost	15.00	62.40	14.24	79.53
	(vi) Depreciation & Amortisation Expenses	1.35	2.19	0.10	2.49
	(vii) Other expenses	31.38	15.78	5.19	295.20
5	<b>Total Expenses</b>	<b>260.67</b>	<b>1,498.36</b>	<b>408.65</b>	<b>3,159.48</b>
6	<b>Profit before exceptional items and Tax</b>	<b>2.31</b>	<b>(2.75)</b>	<b>5.05</b>	<b>8.64</b>
0	Exceptional items	-	0.00	0.00	0.00
7	<b>Porfit/ (Loss) before Tax</b>	<b>2.31</b>	<b>(2.75)</b>	<b>5.05</b>	<b>8.64</b>
8	Tax expenses				
	(i) Current tax	-	-	-	2.24
	(ii) Deferred tax	-	-	-	0.03
9	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2.27</b>
10	<b>Other comprehensive income, net of income tax</b>				
	(i) (a) Items that will not be re-classified to the profit or loss				0.00
	(b) Income Tax relating to items that will not be re-classified to the profit or loss				0.00
	(ii) (a) items that will be re-classified to the profit or loss				0.00
	(b) Income tax relating to items that will be re-classified to the profit or loss				0.00
11	<b>Total other comprehensive income, net of income tax</b>	<b>2.31</b>	<b>(2.75)</b>	<b>5.05</b>	<b>6.40</b>
12	<b>Total Comprehensive income for the period</b>				
13	<b>Paid up equity share capital-(F.V. Re. 1 Each)</b>	<b>449.80</b>	<b>449.80</b>	<b>449.80</b>	<b>449.80</b>
14	<b>Earnings per share :</b>				
	Basic	0.005	(0.006)	0.011	0.013
	Diluted	0.005	(0.006)	0.011	0.013

### NOTES:

- The aforesaid Financial results have reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 13 August, 2022. The Statutory Auditors have carried out Limited Review of Financial Results for the Quarter ended on 30.06.2022.
- 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 is sure thereunder and other accounting principles generally accepted in India.
- As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting Standard (IND AS 108) on Operating Segment is not applicable on the Company.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.06.2022
- Provision for tax is made at the year end only.
- The figures of quarter end 31st Mar 2022 represents the balancing figure between audited figure for the financial year ended 31st March 2022 and published year to date figure upto quarter ended 31st Dec 2021.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi  
Date: August 13, 2022

Abhinav Leasing and Finance Limited







**Independent Auditor's Review Report on the Quarter end 30.06.2022 Unaudited Standalone 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 of  
Abhinav leasing & finance limited

1. We have reviewed the unaudited financial results of Abhinav leasing & finance limited (the "Company") for the quarter ended June 30, 2022. The Statement has been prepared by the Company pursuant to Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015), which has been initiated by us for identification purposes. The 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 statement based on our review.
2. We conducted our review of the Statement in accordance with the **Standard on Review Engagements (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 financial statements are free of material misstatement.
3. 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.
4. 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 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the statement is not modified in respect of the above matter.

For **GAMS & Associates LLP**  
**Chartered Accountants**  
**FRN 0N500094**  
**UDIN: 22088218AOYTBU2106**

**ANIL**  
**GUPTA**

Digitally signed by ANIL GUPTA  
DN: cn=ANIL, o=Personal,  
postalEmail=anilgupta@abn11eab7a19,  
b7581585ed903a0b20648022e618,  
serialNumber=110034, st=DELHI,  
serialNumber=31189356800c6dcb73ec37c,  
4795aaw03ada56894480c89006f12886,  
cn=ANIL GUPTA  
Date: 2022.08.13 14:54:13 +05'30'

**CA Anil Gupta**  
**(Partner)**  
**M. No. 008218**

**Place: New Delhi**  
**Date: 13-08-2022**



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Date: 13/08/2022

BSE LIMITED  
Department of Corporate Services  
25<sup>th</sup> Floor P J Tower  
Dalal Street  
Mumbai-400001

Scrip Code: 538952

**Sub: - Undertaking regarding Non-Applicability of Statement of Deviation(s) or Variations(s) under Regulation 32 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015, the Company hereby confirms, that there has been no deviation(s) or variations(s) in the use of public issue proceeds raised from the Initial Public Offer (IPO).


Therefore, in terms of the said regulation, the company is not required to submit the Statement of deviation(s) or variations(s).

Kindly take the above information on records.

Thanking you,

Yours Faithfully

For Abhinav Leasing and Finance Limited

  
Mamta Agarwal  
Managing Director  
DIN: 02425119