



Ladderup

Engineering Growth

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Subject: Outcome of Board Meeting (Scrip code- 530577)

Dear Sir,

In compliance with Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform Exchange that the Board of Directors of the Company at their meeting held on Monday, 26th August, 2019, has, inter alia, considered and approved the followings items of agenda:

1. Standalone Un-Audited Financial Results and Consolidated Un-Audited Financial Results for the First Quarter ended 30th June, 2019;
2. Limited Review Report issued by the Statutory Auditors on the Un-Audited Standalone and Consolidated Financial Results for the First Quarter ended 30th June, 2019;
3. The Amalgamation of Godland Enterprises Pvt. Ltd., Subsidiary Company (Transferor Company) with Water proof Corporation Pvt. Ltd., Step-down Subsidiary (Transferee Company);
4. The draft Directors Report of the Company for the FY 2018-19;
5. The draft Notice convening 26th Annual General Meeting of the Company;
6. Re-Appointment of M/s. D.Y. Associates, Chartered Accountants as Internal Auditor of the Company for FY 2019-20;

The brief details of information as required under Regulation 30 of SEBI (Listing obligation & Disclosure Requirements) Regulation, 2015 for the said matter is enclosed herewith as Annexure-A;

7. Re-Appointment of M/s. H. S. Associates, Company Secretaries as Secretarial Auditor of the Company for FY 2019-20.

Ladderup Finance Limited

Redg. & Corp. Office: 102-A,
1st Floor, Hallmark Business Plaza,
Sant Dyaneshwar Marg,
Near Gurunanak Hospital
Bandra (East), Mumbai – 400 051

Tel.: 91-22-42 46 6363,
Fax: 91-22-42 46 6364,
E-Mail: info@ladderup.com
Website: www.ladderup.com
CIN: L67120MH1993PLC074278





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The brief details of information as required under Regulation 30 of SEBI (Listing obligation & Disclosure Requirements) Regulation, 2015 for the said matter is enclosed herewith as Annexure-B;

The Meeting of the Board of Directors of the Company was commenced at 03:30 p.m. and concluded at 6.15 p.m.

Kindly take the same on record and oblige.

For Ladderup Finance Limited

(Paresh Patil)

Company Secretary & Compliance Officer



Place: Mumbai

Date: 26th August, 2019

Encl: As Above

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Annexure-A

Reasons for Re-appointment	In order to comply with the Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements), 2015 and Section 138 of the Companies Act, 2013 M/s. DY and Associates, Chartered Accountants, have been re-appointed as an Internal Auditor of the Company.
Date & Terms of Appointment	26 th August, 2019 for FY 2019-20
Brief Profile	Attached



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Annexure-B

Reasons for Re-appointment	In order to comply with the Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements), 2015 and Section 204 of the Companies Act, 2013 M/s. H. S. Associates, Company Secretaries, have been re-appointed as an Internal Auditor of the Company.
Date & Terms of Appointment	26 th August, 2019 for FY 2019-20
Brief Profile	<p>HS ASSOCIATES ("HSA") formerly known as H. Shetye Associates is a firm of Company Secretaries established in the year 1989 and lead by Mr. Hemant S. Shetye. The firm has a wide and extensive corporate experience of over 30 years evolving and growing by each passing year.</p> <p>HSA is a corporate law service firm with special expertise in corporate laws and in all areas of company secretarial practice and company law with a broad client base of exceptional depth and quality.</p>



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Shah Gupta & Co.

Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT

The Board of Directors
Ladderup Finance Limited
Mumbai

1. We have reviewed the accompanying Statement of unaudited consolidated Ind AS financial results of **Ladderup Finance Limited** ("the Company") and its subsidiaries ("the Company" and its subsidiaries together referred to as "the Group"), and share of the net profit after tax and total comprehensive income of its associate for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by the SEBI from time to time.

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 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the 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. 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 Standards on 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. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

3. The Statement includes the results of Ladderup Wealth Management Private Limited & Godland Enterprises Private Limited, the Subsidiary Company, Waterproof Corporation Private Limited, a Stepdown Subsidiary, and Annapurna Pet Private Limited, an Associate.
4. Based on our review conducted and procedures performed as stated in paragraph 2 above and based on the consideration of the review reports of the other auditor referred to in paragraph 5 below, 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 the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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.
5. We did not review the financial results of one subsidiary included in the consolidated unaudited financial results, whose financial results reflect total assets of Rs. 4,888.63 lakh as at and total revenues of Rs. Nil, total net loss after tax of Rs. 61.16 lakh and total comprehensive income of Rs.



6. (61.16) lakh for the quarter ended June 30, 2019, as considered in the consolidated unaudited financial results have not been reviewed by us. These financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 2 above. Our conclusion on the Statement is not modified in respect of the above matters.


The consolidated unaudited financial results also includes the Group's share of net profit after tax of Rs. 2.64 lakh and total comprehensive income of Rs. 2.64 lakh for the quarter ended June 30, 2019, as considered in the consolidated unaudited financial results, in respect of one associate based on their financial results which have not been reviewed by their auditors. According to the information and explanations given to us by the Management, these financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matters

7. The previously issued financial information of the Group for the quarter ended June 30, 2018 prepared in accordance with the Companies (Accounting Standards) Rules, 2006, have been restated to comply with Ind AS and included in this Statement as comparative financial information. The adjustments made to the previously issued financial information prepared in accordance with the Companies (Accounting Standards) Rules, 2006 to comply with Ind AS have been reviewed by us.

For **SHAH GUPTA & CO.**

Chartered Accountants

Firm Registration No. - 109574W


Vedula Prabhakar Sharma
Partner

Membership No.: 123088

UDIN: 19123088AAAACT8234



Place: Mumbai

Date: August 26, 2019

35, Bombay Mutual Building,
2nd Floor, Dr. B. N. Road, Fort,
Mumbai - 400 001.

Tel. : +91(22)2262 3000/4085 1000
Email : contact@shahgupta.com
Web : www.shahgupta.com

Shah Gupta & Co.

Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT


The Board of Directors
Ladderup Finance Limited
Mumbai

1. We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of Ladderup Finance Limited ("the Company") for the quarter ended June 30, 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

This Statement, is the responsibility of the Company's Management and has been approved by the Company's Board of Directors and 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, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements 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. 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.
3. 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 the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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.
4. The previously issued financial information of the Company for the quarter ended June 30, 2018 prepared in accordance with the Companies (Accounting Standards) Rules, 2006, have been restated to comply with Ind AS and included in this Statement as comparative financial information. The adjustments made to the previously issued financial information prepared in accordance with the Companies (Accounting Standards) Rules, 2006 to comply with Ind AS have been reviewed by us.

For **SHAH GUPTA & CO.**
Chartered Accountants
Firm Registration No. - 109574W


Vedula Prabhakar Sharma
Partner
Membership No.: 123088
UDIN:19123088AAAACU4133



Place: Mumbai
Date: August 26, 2019



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LADDERUP FINANCE LIMITED

Regd. Off.: A-102, 1st Floor, Hallmark Business Plaza, Sant Dyaneshwar Marg, Near Gurunanak Hospital, Bandra (East), Mumbai
- 400 051, India, CIN : L67120MH1993PLC074278

Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019

(Rs. in Lakh except EPS)

Sr. No.	Particulars	Standalone		Consolidated	
		Quarter Ended		Quarter Ended	
		30-Jun-19	30-Jun-18	30-Jun-19	30-Jun-18
		Unaudited	Unaudited	Unaudited	Unaudited
1.	Revenue from Operations				
a.	Interest Income	68.82	54.09	68.82	54.09
b.	Dividend Income	1.34	4.11	1.34	4.11
c.	Fees and Commission Income	-	-	134.66	151.13
d.	Net gain / (Loss) on fair value changes of Financial Assets	0.20	(3.66)	0.20	(3.59)
e.	Sales of Products	-	-	704.90	-
f.	Other Operating Income	1.07	-	1.07	-
2	Other Income	-	-	69.22	1.41
	Total Revenue from Operations (1+2)	71.43	54.54	980.21	207.15
3.	Expenses :				
a.	Finance Costs	47.81	32.30	169.89	32.32
b.	Cost of Material Consumed	-	-	378.82	-
c.	Employee Benefits Expenses	28.40	29.05	150.56	112.14
d.	Depreciation, amortization and impairment	1.03	0.97	4.27	1.42
e.	Other Expenses	14.00	9.00	162.30	58.62
	Total Expenses	91.23	71.32	865.84	204.50
4.	Profit/(Loss) before Exceptional Items and Tax (1+2-3)	(19.80)	(16.78)	114.37	2.65
5.	Exceptional Items	-	-	-	-
6.	Profit/(Loss) before Tax (4-5)	(19.80)	(16.78)	114.37	2.65
7.	Tax Expense				
-	- Current Tax	2.55	21.98	38.54	26.34
-	- Deferred Tax	(3.27)	(22.35)	(9.43)	(22.86)
8.	Net Profit/(Loss) after tax (6-7)	(19.08)	(16.41)	85.25	(0.83)
9.	Add / (Less) : Share of Profit / (Loss) of associates	-	-	2.64	2.17
10.	Net Profit/(Loss) after taxes and share of profit / (Loss) of associates. (8-9)	(19.08)	(16.41)	87.89	1.34
11.	Other Comprehensive Income after tax	(47.44)	(55.49)	(48.39)	(55.49)
12.	Total Comprehensive Income (10+11)	(66.53)	(71.90)	39.50	(54.15)
13	Net Profit for the period attributable to :				
	Owners of the company			33.87	(5.63)
	Non controlling interests			54.02	6.98
14	Other Comprehensive Income for the period attributable to :				
	Owners of the company			(48.00)	(54.15)
	Non controlling interests			(0.40)	-
15	Total Comprehensive Income for the period attributable to :				
	Owners of the company			(14.13)	(59.78)
	Non controlling interests			53.63	6.92
16.	Paid-up equity share capital (Face Value Rs. 10/-)	1,285.26	1,285.26	1,285.26	1,285.26
18.	Earnings Per Share (Face Value Rs.10/-)*				
a)	Basic	(0.15)	(0.13)	0.68	0.01
b)	Diluted	(0.15)	(0.13)	0.68	0.01

* Earnings per shares for the interim period is not annualised





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Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019

Notes:

- The above results of the Company for the quarter ended on June 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 26, 2019.
- The above consolidated results represent results of Ladderup Finance Limited, its subsidiaries M/s. Ladderup Wealth Management Private Limited, Godland Enterprises Private Limited (formerly known Godland Resorts Private Limited) and its stepdown subsidiary i.e. Waterproof Corporation Private Limited and associate i.e. M/s. Annapurna Pet Private Limited and have been prepared in accordance with Ind AS 110 - "Consolidated Financial Statement" and Ind AS 28 on "Investments in Associates in " respectively.
- The Company has adopted Indian Accounting Standards (IND AS) with effect from 01st April, 2019 and consequently, these 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 the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. The date of transition to Ind AS is 01st April 2018 and the impact of transition has been accounted for in opening reserves and the comparative period results disclosed here are restated accordingly.
- Consolidated results are not comparable as Godland was acquired on 26th December, 2018.
- The Company have availed exemption given in para 2.6.1(iii) of SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05/07/2016, the Ind AS complaint financial results for the preceding quarter 31st March, 2019 and previous year ended 31st March, 2019 have not been provided.
- The Ministry of Corporate Affairs (MCA), vide its notification dated October 11, 2018 added Division III of Schedule III, which provided the format for financial statements of Non-Banking Financial Companies, as defined in the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. These Financial Results have been prepared in accordance with the same. The previous period figures have also undergone a reclassification to comply with the requirements of the Division III.
- Results for the quarter ended 30th June 2018 have been restated as per Ind AS and have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- Reconciliation of Net Profit for the quarter ended 30 June 2018 as reported under erstwhile Indian GAAP and Ind AS are summarised as below:

Particulars	Quarter Ended 30 June 2018	
	Standalone	Consolidated
Net profit after tax as per Previous GAAP	105.92	125.00
Add/(Less):		
Fair value of investments in Mutual funds	(3.75)	(3.59)
(Gain) / loss on sale of equity accounted through OCI	(119.38)	(119.38)
Financial liabilities at effective Interest rate	(0.24)	(0.24)
Expected credit loss	-	(3.81)
Deferred tax impact on above adjustments	1.04	3.36
Net profit after tax as per Ind AS	(16.42)	1.33
Other Comprehensive Income (OCI)		
Fair value of Equity instruments through OCI (including Gain/loss on sale)	(75.79)	(74.84)
Others	-	(0.95)
Deferred tax impact on above adjustments	20.30	20.30
Total Comprehensive Income as per Ind AS	(71.91)	(54.16)

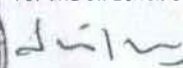
- The segment reporting of the Company and its subsidiary has been prepared in accordance with Ind AS - 108 on "Operating Segment" (Refer - Annexure 1)
- Pursuant to Regulation 33 of the SEBI (Listing and Other Disclosure Requirement) Regulation 2015, the standalone and consolidated results of the Company are available on the website of the Company www.ladderup.com & on the website of BSE www.bseindia.com.
- Corresponding figures of the previous periods / year have been regrouped or rearranged, wherever considered necessary.

Place : Mumbai

Date : 26th August, 2019



For and on behalf of the Board


Sunil Goyal
DIN 00503570
Managing Director



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(Annexure 1)

Particulars	Standalone		Consolidated	
	Quarter Ended		Quarter Ended	
	30-Jun-19	30-Jun-18	30-Jun-19	30-Jun-18
	Unaudited	Unaudited	Unaudited	Unaudited
Segment Revenue:				
i) Investment Activities	1.54	0.45	1.54	0.52
ii) Finance Activities	69.89	54.09	69.89	54.09
iii) Investment Advisory Services	-	-	134.66	151.13
iv) Manufacturing Activities	-	-	704.90	-
Total Segment Revenue	71.43	54.54	910.99	205.74
Less : Inter Segment Revenue	-	-	-	-
Less : Elimination of profit on sale of subsidiary	-	-	-	-
Net Income from Operations	71.43	54.54	910.99	205.74
Segment Results :				
i) Investment Activities	1.54	0.45	1.54	0.52
ii) Finance Activities	22.08	21.79	22.08	21.77
iii) Investment Advisory Services	-	-	1.32	14.29
iv) Manufacturing Activities	-	-	111.94	-
Total	23.62	22.23	136.88	36.57
Add : Unallocable Income	-	-	69.22	1.41
Less : Unallocable Expenses	43.42	39.02	91.73	35.33
Total Profit/(Loss) Before Tax	(19.80)	(16.78)	114.37	2.65
Other Comprehensive Income				
i) Investment Activities	(47.44)	(55.49)	(47.44)	(55.49)
Capital Employed				
(Segment assets - Segment Liabilities)				
i) Investment & Finance Activities (Note -1)	6,730.37	6,903.09	6,386.21	6,862.29
ii) Investment Advisory Services	-	-	256.61	276.30
iii) Manufacturing Activities	-	-	859.59	-
iv) Unallocable	-	-	150.81	-

Notes:

- 1 Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to the reportable segments, as the assets are used interchangeably between segments. Hence, it is not practicable to provide segment disclosures relating to total assets and liabilities for investment and finance activity

Place: Mumbai

Date : 26th August, 2019



D Y & Associates

Chartered Accountants

Firm Profile | 2018



FOCUSED ON EXCELLENCE

Quality is never an accident.

It is always a result of high intention, sincere effort, intelligent direction
and skillful execution.

William A. Foster

CONTENTS

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VISION | MISSION | CORE VALUES

Our Vision

To be the premier accounting, audit, tax and business consulting firm by every measure that matters.

Our Mission

Deliver timely and quality professional services through a multi-disciplinary approach.



OUR PRACTICE AREAS

PRACTICE AREAS

Assurance

- Statutory audit
- Internal audit
- Concurrent audit
- Compliance audit
- Management audit
- Tax audit
- Stock audit
- Certification

Tax & Regulatory

- Tax returns
- Tax representation
- Tax planning
- Domestic tax advisory
- International tax advisory
- Transfer pricing
- FEMA/ RBI and other regulatory compliances

PRACTICE AREAS

Corporate & Allied Law

- Company law advisory
- Secretarial services
- ROC compliances

Advisory & Consultancy

- Fraud Investigation
- Project Financing
- Business advisory
- Business valuation
- Due diligence

Accounting & Business Support

- Accounting services including management accounting
- Review of accounting systems
- Back office operations including payroll/ HR processing
- XBRL support

TEAM PROFILE

TEAM PROFILE



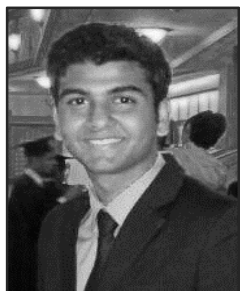
CA Yogesh Patel

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Yogesh Patel is a Chartered Accountant with over 4.5 years of professional experience in the field of statutory audits and tax audits of clients spanning over different industries like pharmaceuticals, textiles, iron & steel, media, security, apparels, trading, retail etc. He has actively conducted central statutory audit, branch statutory audit, tax audit and quarterly limited review of public sector bank. Apart from above, he has also conducted stock audits on behalf of various public sector banks. He has worked with SGCO & Co. (member firm of Kreston International) in Assurance and Financial Services departments.

A firm believer of timely and value added deliveries, he always strives for utmost client satisfaction.



CA Devendra Jain

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dev.dyassociates@gmail.com

Devendra Jain is a Chartered Accountant with over 1.5 years of professional experience in ICICI Bank Limited as a Deputy Manager of Special Investigation unit of Financial Crime Prevention group conducting investigations on accounting frauds, KYC fraud and other internal frauds with in the bank. He also has experience of more than 3 years in the field of Indirect Tax & Direct Tax. Moreover, he also has exposure in TDS advisory, income tax return filing, scrutiny assessment, tax implications on foreign remittances and compliance services.

He has a dynamic personality with ability to manage and execute time bound projects and assignments.

The team has a good mix of youth and experience which helps the firm in being proactive and out of box thinking.

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- Ladderup Finance Limited
- Innovators Façade Systems Limited
- Spectra International Limited
- Mehta Tubes Limited
- Storiyoh Private Limited
- Meet & Greet Gifts Private Limited.
- Edunetwork Private Limited
- Platinum Industries LLP.
- Simba Enterprises LLP
- Samarpan Associates
- Regstreet Law Advisors
- Ojas Laser Eye Surgery Centre.
- The Andheri Recreation Club

CONTACT US

D Y & Associates

Chartered Accountants

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Mumbai – 400 069.

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info.dyassociates@gmail.com

Disclaimer: This statement of credentials is being sent at your request to provide general information about the firm and its competencies. The statement does not express any views of the firm or render any advice. Should you wish to know more about the firm, request you to contact us at the details given here. We shall be glad to serve you!