



RAMCHANDRA LEASING & FINANCE LIMITED

Statement of Un-Audited Financial Results of M/s Ramchandra Leasing and Finance Limited for the Quarter & Nine Months ended 31.12.2021

Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
Date of start of Reporting Period	01-10-2021	01-07-2021	01-10-2020	01-04-2021	01-04-2020	01-04-2020
Date of end of Reporting Period	31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
Whether results are audited or unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Nature of report Standalone or Consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Revenue from operations						
i. Interest Income	3,63,000	1,14,000	2,20,000	6,93,000	14,47,934	58,17,110
ii) Dividend Income	0.00	0.00	---	0.00	0.00	0.00
iii) Rental Income	0.00	0.00	---	0.00	0.00	0.00
iv) Fees and commission Income	0.00	0.00	---	0.00	0.00	0.00
v) Net gain on fair value changes	0.00	0.00	---	0.00	0.00	0.00
vi) Net gain on derecognition of financial instruments under amortised cost category	0.00	0.00	---	0.00	0.00	0.00
vii) Sale of products(including Excise Duty)	0.00	0.00	---	0.00	0.00	0.00
viii) Sale of services	0.00	0.00	---	0.00	0.00	0.00
ix) Others (to be specified)	0.00	0.00	---	0.00	0.00	0.00
I. Total Revenue from operations	3,63,000	1,14,000	2,20,000	6,93,000	14,47,934	58,17,110
II. Other Income (to be specified)			--			
Other Income		--	--	6,245	4,464	4,464
III. Total Income (I + II)	3,63,000	1,14,000	2,20,000	699,245.00	14,52,398	58,21,574
Expenses:						
Finance Costs	88.50	59.00	88.50	206.50	1174.10	2633.60
Fees and commission expense	2,59,900	26,961	98,100	425211	9,48,731	52,36,731
Net loss on fair value changes	0.00	0.00	---	0.00	0.00	0.00
Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	---	0.00	0.00	0.00
Impairment on financial instruments	0.00	0.00	---	0.00	0.00	0.00
Cost of materials consumed	0.00	0.00	---	0.00	0.00	0.00
Purchases of Stock-in-trade	0.00	0.00	---	0.00	0.00	0.00
Changes in Inventories of finished goods, stock-in- trade and work-in- progress	0.00	0.00	---	0.00	0.00	0.00
Employee Benefits Expenses	63,000	63,000	63,000	1,89,000	1,61,000	2,34,500
Depreciation, amortization and impairment	4,945	3,645	48,850	14,835	1,37,883	1,50,199





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Other expenses (to be specified)	0.00	0.00	---	0.00	0.00	0.00
Director's Remuneration	0.00	0.00	---	0.00	0.00	0.00
Other Expenses	33,000	18,600	4,000	62,200	47,120	49,804
Total expenses (IV)	3,60,933.50	1,12,265	214038.50	6,91,452.50	12,95,908	56,73,867.60
V. Profit/ Loss before exceptional items and tax (III - IV)	2,066.50	1,735	5961.50	7792.50	1,56,489.90	1,47,706.40
VI. Exceptional items	0.00	0.00	---	0.00	0.00	0.00
VII. Profit/ Loss after exceptional items and tax (V - VI)	2,066.50	1735	5961.50	7792.50	1,56,489.90	1,47,706.40
VIII. Tax expense:						
(1) Current tax	0.00	434	1490.00	1312.00	37,870	37,870
(2) Deferred tax	0.00	0.00	---	0.00	0.00	0.00
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	2066.50	1,301	4471.50	6480.50	1,18,619.90	1,09,836.40
X. Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit / Loss for the period (IX+XII)	2066.50	1,301	4471.50	6480.50	1,18,619.90	1,09,836.40
XIV. Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B) (i) Items that will be reclassified to profit or Loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal (B)	0.00	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and	2066.50	1,301	4471.50	6480.50	1,18,619.90	1,09,836.40



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other Comprehensive Income for the period)						
XVI. Earnings per equity share (for continuing operations)						
Basic	0.00004	0.00002	0.00252	0.00013	0.00232	0.00215
Diluted	0.00004	0.00002	0.00252	0.00013	0.00232	0.00215
XVII. Earnings per equity share (for discontinued operations)						
Basic	0.00	0.00	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVII. Earnings per equity share (for continuing and discontinued operations)	0.00004	0.00002	0.00252	0.00013	0.00232	0.00215
Diluted	0.00004	0.00002	0.00252	0.00013	0.00232	0.00215

Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine months ended on 31st December 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31st January 2022.
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2021 as required in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.
3. Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.
4. The Company has only One Reportable Segment i.e. Financial Services (Including NBFC).

For Ramchandra Leasing and Finance Limited.

Date: 31.01.2022
Place: Vadodara


Pradeep Jain
Whole Time Director



K.K. RATHI & CO.

115/B, SHALIMAR PALACE, OPP ICICI BANK,

S.V. ROAD, GOREGAON WEST, MUMBAI 400 062

LIMITED REVIEW REPORT ON UNAUDITED QUARTER AND NINE MONTHS ENDED STANDALONE FINANCIAL RESULTS OF RAMCHANDRA LEASING AND FINANCE LIMITED UNDER REGULATION 33 OF THE SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Review Report to the Board of Directors,
Ramchandra Leasing and Finance Limited

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of Ramchandra Leasing and Finance Limited ("the Company") for the quarter and Nine Months ended 31st December 2021. This 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 these financial statements based on our review.

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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("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. Our responsibility is to express a conclusion 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, 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 provide 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 Standalone 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.

For K.K. RATHI & CO.

Chartered Accountants



Kamal Rathi
Proprietor
M. No. 036461
R. No. 123096W

UDIN: 22036461AAAAAK7230

Date: 31.01.2022

Place: Mumbai