Redg, Office : B/10, Madhavpura Market, Nr. Police Commissioner Office, Shahibaug Road, Ahmedabad-380 004. GSTIN: 24AAACT5692G1Z9

Mobile E-mail

Shree Ganeshay Namah CIN: L65910GJ1993PLC020576 Phone : 91-79-40097020 91-79-40047476 : 91-98985 79959 : tirupati_finlease@yahoo.com tirupati.finlease@gmail.com website : tirupatifinlease.com **FASE LTD**

Date :

Date: 21-09-2019

Ref. No. :

To. Listing Compliance Department, Bombay Stock Exchange Limited P J Towers, Dalal Street, Mumbai - 400001.

Script Code: 539488

Dear Sir,

Sub: Submission of Unaudited financial Result under IND-AS for the Quarter ended on 30th June 2019 approved atBoard Meeting held on 14th September 2019 in revised <u>format</u>

Re: In reference with the Email by BSE for submitting the Result in NBFC Format

We hereby informed that the Board of Directors of the company at their meeting held on 14-09-2019 from 01:00 pm to01:30 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarterended 30th June 2019.

We are enclosing herewith the following:

1. Unaudited Financial Results for the QuarterEnded 30.06.2019 in the NBFC Format.

2. Limited Review Report from Auditor for the above quarter result.

Please take a note of this and put up the above for the information of the members of the company

Thanking You,

Yours Faithfully,

For, TIRUPATI FINLEASE LIMITED



Authorized Signatory

Shree Ganeshay Namah CIN: L65910GJ1993PLC020576

Redg, Office : B/10, Madhavpura Market, Nr. Police Commissioner Office, Shahibaug Road, Ahmedabad-380 004. GSTIN: 24AAACT5692G1Z9

Phone : 91-79-40097020 91-79-40047476 Mobile : 91-98985 79959 tirupati_finlease@yahoo.com tirupati.finlease@gmail.com E-mail website : tirupatifinlease.com

N-LEASE LT

Ref. No. :

TIRUPATI FINLEASE LIMITED

Date : (Amount in Lacs)

	Particulars	Quarter ended			For the year ended
Sr. No.		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Uaudited	Audited
(à)	Revenue from operations				
(a) (b)	Interest Income Dividend Income	0.04	0.02	0.03	0.0
(c)	Rental Income	0.15	3.51	0.28	6.8
(d)	Fees and commission Income			-	0.2
(e)	Net gain on fair value changes	-	-	-	0.0
(-)	Net gain on derecognition of financial instruments				1.9
(f)	under amortised cost category				
(g)	Sale of products (including Excise Duty)				
(h)	Sale of services				
П	Other revenue from operations	104.93	281.73	396.26	1,344.7
		1.1			
	Total Revenue from Operations(I + II)				
	Other Income	-		-	-
III	Total Income	105.12	285.26	396.57	1,353.8
IV	Expenses:				
(a)	Cost of materials consumed				
(b)	Purchases of stock-in-trade	111.34	318.67	438.11	1,443.5
	Changes in inventories of finished goods, work-in-				
(c) (d)	progress and stock-in-trade	(2.17)	(46.05)	(38.48)	(111.7-
(e)	Employee benefits expense Finance Costs	1.74	1.74	1.77	6.9
(f)	Depreciation and amortisation expense	-			
(I) (g)	Fees and commission expense	-	0.09		0.0
(h)	Net loss on fair value changes	-			
(11)	Net loss on derecognition of financial instruments under	-			
(i)	amortised cost category				
(i)	Impairment on financial instruments				
(k)	Other expenses				
	Administrative Expenses	4.25	4.47	0.94	
	Total expenses (IV)	115.160	278.920	402.340	8.0:
	Profit / (Loss) before exceptional, extraordinary items	113.100	278.920	402.340	1346.82
v	& tax (III-IV)	(10.038)	6.329	(5.770)	7.021
VI	Exceptional items	(10.050)	0.525	(3.770)	7.021
VII	Profit / (Loss) before extraordinary items & tax (V+VI)	(10.038)	6.329	(5.770)	7.021
VIII	Extraordinary items			(01/10)	71023
IX	Profit before tax (VII-VIII)				
Х	Tax expense				
	Current Tax				
	Deferred Tax			- A	
	Total Tax Expenses (X)	0.00	0.00	0.00	0.0
	Profit / (Loss) for the period from continuing operations (IX-X)				
	Profit / (Loss) for the period from discontinuing	-10.038	6.33	-5.77	7.0
	operations before tax				
~ 1	operations before tax				
хш	Tax expense of discontinuing operations				
T	Profit / (Loss) for the period from discontinuing				
1	operations after tax (XII-XIII)			1	
AIV			-		
XV	Other Comprehensive income net of taxes				
	Total Comprehensive income for the period	-10.04	6.33	-5.77	7.0
	Profit (Loss) for the period (XI + XIV)	-10.04	6.33	-5.77	7.0
	Earnings per equity share (EPS)	10.04	0.33	-5.77	7.0.
	(1) Basic	-0.03	0.02		
	2) Diluted	-0.03	0.02	-0.01	0.0

Notes :

Place : Ahmedabad Date : 14.09.2019

Notes : 1. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.09.2019 2. The company has only single Reportable Business Segment in items of requirement of Accounting Standard 17 3. Figures for the previous periods / year have been regrouped, recast and rearranged, wherever necessary.

4. Figures of the last quarter are the Balancing figure between the audited figures in respect of the full financial year and the published year to date figure upto the third quarter of the financial year

5. Reconciliation of financial results for the quarter ended on 30.06.2018 using applicable IND-AS and erstwhile Indian AS GAAP is as under

SR NO.	Particulars	Quatter ended on 30.06.2018
1	Net profir fot the period under erstwhile Indian GAAP	-5.77
2	Net profit for the period under Indian AS (A)	-5.77
3	Other Comprehensive income/loss (B)	0
4	Total Comprehensive Incomes (A-B)	-5 77

For and on behalf of Board of Directors TIRUPATI FINLEASE LIMITED

BAG BAJRANGLAL AGARWAL Director DIN:00605957



PRITESH SHAH & CO. Chartered Accountant



To,

TIRUPATI FINLEASE LIMITED B/10, Madhavpura Market, Sahibaug Road, Ahmedabad – 380004

Limited Review Report for companies (other than banks) Review Report to TirupatiFinlease Limited

We have reviewed the accompanying statement of unaudited financial results of **TirupatiFinlease Limited** for the quarter ended30th June 2019. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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.

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.

For Pritesh Shah & Co. **Chartered Accountants** FRN No. 134952W

Pritesh Shah

M. No. 147196

Proprietor

Place: Ahmedabad Date: 14-09-2019