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 E-mail : tirupati_finlease@yahoo.com tirupati.finlease@gmail.com website : tirupatifinlease.com

Shree Ganeshay Namah CIN: L65910GJ1993PLC020576



Ref. No. :

Date :

Date: 05-08-2020

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

Script Code: 539488

Dear Sir,

<u>Sub:</u> <u>Submission of Unaudited financial Result for the Quarter ended on 30th June</u> 2020 approved at Board Meeting held on 05th August 2020

We hereby informed that the Board of Directors of the company at their meeting held today from 01:00 pm to 03:00 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarterended 30th June 2020.

We are enclosing herewith the following:

1. Unaudited Financial Results for the Quarter ended 30.06.2020.

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

AHMEDAB

Authorized Signatory

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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 Tirupati Finlease Limited

We have reviewed the accompanying statement of unaudited financial results of **Tirupati Finlease Limited** for the quartér and half year ended 30th June 2020. 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 Proprietor

Proprietor M. No. 147196 UDIN: 20147196AAAAFK1748

Place: Ahmedabad Date: 05-08-2020 Redg, Office : B/10, Madhavpura Market, Nr. Police Commissioner Office, Shahibaug Road, Ahmedabad-380 004. **GSTIN : 24AAACT5692G1Z9** CIN: L65910GJ1993PLC020576 Phone : 91-79-40097020 91-79-40047476 Mobile : 91-98985 79959 E-mail : tirupati_finlease@yahoo.com

Shree Ganeshay Namah



website : tirupatifinlease.com

tirupati.finlease@gmail.com

Ref. No. :

·	Financ	cial Result	S - NREC		Date :
	Particulars	cial Result	3 NDFC		
Α	Date of start of reporting period		Quartar	Amoun	t are in Lakhs
В	Date of end of reporting period	30-06-2020	Quarter	20.00.0010	Year
с	Whether results are audited or unaudited	Unaudited	31-03-2020	30-06-2019	31.03.2020
D	Nature of report standalone or	Standalone	Audited	Unaudited	Audited
	consolidated	Standalone	Standalone	Standalone	Standalone
1	Income				
	Revenue from operations				
(i)	Interest Income				
(ii)	Dividend Income	0.02	0.03	0.04	0.08
(iii)	Rental Income	0.00	3.85	0.15	7.81
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	11.58	6.59	0.00	6.59
(vi)		0.00	(3.32)	0.00	0.00
(01)	Net gain on derecognition of financial instruments under amortised cost				
	category				
(vii)	Sale of products (including Excise Duty)				
(viii)	Sale of services				
(ix) 1	Other revenue from operations	11.60	7.15	0.19	14.48
	Sale of securities	102.79	222.212	104.93	601.898
	Total other revenue from operations	102.79	222.212	104.93	601.898
	Total Revenue From Operations	114.39	229.362	105.12	616.378
	Other income	0.00	0.00	0.00	0.00
	Total income	114.39	229.362	105.12	616.378
2	Expenses				
	Cost of materials consumed				
	Purchases of stock-in-trade	98.52	200.922	111.34	593.86
	Changes in inventories of finished	7.11	31.85	(2.17)	18.01
	goods, work-in-progress and stock-in-				
	trade				
	Employee benefit expense	2.16	1.79	1.74	7.01
	Finance costs	0.00	0:00	0.00	· 0.00
	Depreciation, depletion and	0.00	0.10	0.00	0.10
	amortisation expense			0.00	0.10
	Fees and commission expense	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	0.00	0.00	0.00
	Net loss on derecognition of financial	0.00	0.00	0.00	0.00
	instruments under amortised cost		0.00	0.00	0.00
	category				
	Impairment on financial instruments	0.00	0.00		0.00
(f)	Other expenses				0.00
1	Administrative Expenses	5.66	6.76	4.25	16.09
	Total other expenses	5.66	6.76	4.25	16.09
	Total expenses	113.45	241.422	115.16	
3	Total profit before exceptional items	0.94	(12.06)	(10.038)	635.07 (18.70)
	and tax	0.54	(12.00)	(10.038)	(18.70)
4	Exceptional items	·0.00	0.00	0.00	0.00
5	Total profit before tax	0.94	(12.06)		0.00
7	Tax expense	0.34	[12.00]	(10.038)	(18.70)
8	Current tax		1		
9	Deferred tax				
10	Total tax expenses	0.00	0.05		
14	Net Profit Loss for the period from	0.00	0.00	0.00	0.00
	continuing operations	0.94	(12.06)	(10.038)	(18.70)



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Shree Ganeshay Namah CIN: L65910GJ1993PLC020576

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website : tirupatifinlease.com



GSTIN: 24AAACT5692G1Z9

Ref. No. :

10	Drofit (loss) from discontinued	1	1	-	Date :
15	Profit (loss) from discontinued				
	operations before tax				
	Tax expense of discontinued operations		· ·		
17 19	Net profit (loss) from discontinued				
	operation after tax				
	Share of profit (loss) of associates and				
	joint ventures accounted for using equity method				
21	Total profit (loss) for period				
22	Other comprehensive income net of				
22	taxes				
23	Total Comprehensive Income for the	0.94	(12.06)	(10.038)	(18.70)
	period	0.54	(12.00)	(10.038)	(18.70)
24	Total profit or loss, attributable to				
	Profit or loss, attributable to owners of				
	parent				
	Total profit or loss, attributable to non-				
	controlling interests				
25	Total Comprehensive income for the				
	period attributable to .				
	Comprehensive income for the period				
	attributable to owners of parent				
	Total comprehensive income for the		•		
	period attributable to owners of parent				
	non-controlling interests				
26	Details of equity share capital				
	Paid-up equity share capital	30042000	30042000	30042000	30042000
	Face value of equity share capital	10	10	10	10
28	Reserves excluding revaluation reserve				
29	Earnings per share				
i	Earnings per equity share for				
	continuing operations				
	Basic earnings per share from	0.03	(0.40)	(0.30)	(0.62)
	continuing operations				
	Diluted earnings per share from	0.03	(0.40)	(0.30)	(0.62)
	continuing operations				
ii	Earnings per equity share for				
	discontinued operations				
	Basic earnings per share from				
	discontinued operations				
	Diluted earnings per share from				
	discontinued operations				
ii	Earnings per equity share		•		
	Basic earnings per share	0.03	(0.40)	(0.30)	(0.62)
	Diluted earnings per share	0.03	(0.40)	(0.30)	(0.62)



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Shree Ganeshay Namah CIN: L65910GJ1993PLC020576



Date :

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 05.08.2020

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. The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April,2017 with a transition date of 1st April,2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule 2015 (IND AS0 prescribed under section 133 of the Companies Act,2013.

Place : Ahmedabad Date : 05.08.2020 For and on behalf of Board of Directors TIRUPATI FINLEASE LIMITED



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BAJRANGLAL AGARWAL Director DIN:00605957