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

E-mail: tirupati\_finlease@yahoo.com tirupati.finlease@gmail.com

website: tirupatifinlease.com



FIN-LEASE LTD.

Ref. No.:

Date:

Date: 14-08-2021

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 under IND-AS for the Quarterended on 30<sup>th</sup> June 2021 approved atBoard Meeting held on 14<sup>th</sup> August 2021</u>

We hereby informed that the Board of Directors of the company at their meeting held today from 01:00 pm to03:15 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarterended 30th June 2021.

We are enclosing herewith the following:

- 1. Unaudited Financial Results for the Quarter ended 30.06.2021.
- 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,

Authorized Signatory

For, TIRUPATI FINLEASE LIMITED

\*

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FIN-LEASE LTD.

. No. :				Date :		
- 100 may	Financial Results – NBFC – Quarte	r Ended on	30-06-202	21		
A	Particulars  Date of start of reporting period	Amount are in Lakhs				
В	Date of end of reporting period	Quarter			Year	
· c	Whether results are audited or unaudited	30-06-2021	31-03-2021	30-06-2020	31.03.2021	
D	Nature of report should be	Unaudited	Audited	Unaudited	Audited	
1	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	
	Revenue from operations					
(i)	Interest Income				,	
(ii)	Dividend Income	0.01	0.02	0.02	0.04	
(iii)	Rental Income	0.08	5.03	0.00	9.11	
(iv)		0.00	0.00	0.00	0.00	
(v)	Fees and commission Income	12.42	0.00	0.00	0.00	
(vi) -	Net gain on fair value changes	16.81	12.04	11.58	29.43	
(VI) .	Net gain on derecognition of financial instruments under					
(vii)	amortised cost category					
(viii)	Sale of products (including Excise Duty)					
, ,	Sale of services					
(ix)	Other revenue from operations	29.32	17.09	11.60	38.58	
	Sale of securities	339.96	79.55	102.79	554.96	
	Total other revenue from operations	339.96	79.55	102.79	554.96	
	Total Revenue From Operations	369.28	96.64	114.39	593.54	
	Other income	0	0	0	0	
	Total income	369.28	96.64	114.39	593.54	
. 2	Expenses				333.34	
	Cost of materials consumed .					
	Purchases of stock-in-trade	313.02	47.55	98.52	502.75	
	Changes in inventories of finished goods, work-in-progress and	32.70	27.07	7.11	36.54	
	stock-in-trade		27.07	/	30.34	
	Employee benefit expense	2.16	2.16	2.16	8.64	
	Finance costs	0.06	0.24	0.00	0.24	
	Depreciation, depletion and amortisation expense	0.00	0.14	0.00		
	Fees and commission expense	-	0.14	0.00	0.14	
	Net loss on fair value changes					
	Net loss on derecognition of financial instruments under					
	amortised cost category					
	Impairment on financial instruments					
(f)	Other expenses					
1	Administrative Expenses	5.78	3.87	5.66		
	Total other expenses	5.78		5.66	19.73	
	Total expenses	353.72	3.87	5.66	19.73	
	Total profit before exceptional items and tax	15.56	81.03	113.45	568.04	
4	Exceptional items	13.36	15.61	0.94	25.50	
5	Total profit before tax	45.56				
7	Tax expense	15.56	15.61	0.94	25.50	
8						
_	Current tax					
9	Deferred tax	. 0.00	-0.01	0.00	-0.01	
10	Total tax expenses	0.00	-0.01	0.00	-0.01	
14	Net Profit Loss for the period from continuing operations	15.56	15.62	0.94	25.51	
15	Profit (loss) from discontinued operations before tax					
16	Tax expense of discontinued operations					
17	Net profit (loss) from discontinued operation after tax					
19	Share of profit (loss) of associates and joint ventures accounted					



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FIN-LEASE LTD.

Ref. No. :		Date :				
	for using equity method			- Duto .		
21	Total profit (loss) for period					
22	Other comprehensive income net of taxes		,			
23	Total Comprehensive Income for the period	15.56	15.62	0.94	25.51	
24	Total profit or loss, attributable to			, , ,	13.32	
	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 (In Rs)	30042000	30042000	30042000	30042000	
	Face value of equity share capital(In Rs)	10	10	10	10	
28	Reserves excluding revaluation reserve			10	10	
. 29	Earnings per share					
i	Earnings per equity share for continuing operations					
	Basic earnings per share from continuing operations(In Rs)	0.52	0.52	0.03	0.85	
	Diluted earnings per share from continuing operations(In Rs)	. 0.52	0.52	0.03	0.85	
ii	Earnings per equity share for discontinued operations		0.02	- 0.03	0.03	
	Basic earnings per share from discontinued operations					
	Diluted earnings per share from discontinued operations					
ii	Earnings per equity share					
	Basic earnings per share(In Rs)	0.52	0.52	0.03	0.85	
	Diluted earnings per share(In Rs)	0.52	0.52	0.03	0.85	

#### 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 14.08.2021
- 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.

Place: Ahmedabad Date: 14.08.2021

For and on behalf of Board of Directors TIRUPATI FINLEASE LIMITED

BAJRANGLAL AGARWAL Director

DIN:00605957



# MEET B SHAH & ASSOCIATES CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited 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
Tirupati Finlease Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of **Tirupati Finlease Limited** for the quarter ended 30<sup>th</sup> June 2021 (the Statement) attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the listing Regulations").
- 2. 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 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act 2013 as amended, 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
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent auditor entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquires, primarily of person 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 standard of 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. We have not performed an audit and accordingly, we don't express an audit opinion
- 4. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standard (IND AS) as specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other recognized accounting practise and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

### Other Matters

5. The Statement includes the financial results for the preceding quarter ended 31st March, 2021 being the balancing figure between the audited figures of the previous year in respect of the full financial year ended 31st March 2021 and the unaudited year to the date figures upto the third quarter ended 31st December 2020 which were subject to limited review by us.

Our Conclusion in respect of matters stated above is not modified.

For Meet B Shah & Associates Chartered Accountants

FRN No. 150627W

Place: Surat

Date: 14-08-2021

UDIN - 21185848AAAADG5950

Meet Shah Proprietor

M. No. 185848