## 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 Mobile :91-98985 79959 079-40047476

E-mail :tirupati\_finlease@yahoo.com

tirupati.finlease@gmail.com

website: www.tirupatifinlease.co.in



Date: 29-07-2023

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 2023 approved at Board Meeting held on 29th JULY 2023

We hereby informed that the Board of Directors of the company at their meeting held today from 01:30 pm to 03:45 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarter ended 30<sup>th</sup> June 2023.

We are enclosing herewith the following:

- 1. Unaudited Financial Results for the Quarter ended 30.06.2023.
- 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

Bajranglal Agarwal Whole Time Director DIN: 00605957

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	Particulars	er Ended on 30-06-2023  Amount are in Lakh				
Α	Date of start of reporting period	Quarter			Year	
В	Date of end of reporting period	30-06-2023	31-03-2023	30-06-2022	31.03.202	
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalon	
1	Income					
-	Revenue from operations					
(i)	Interest Income	0.00	0.03	0.00	0.04	
(ii)	Dividend Income	0.15	2.57	0.14	4.92	
(iii)	Rental Income	0.00	0.00	0.00	0.00	
(iv)	Fees and commission Income	0.01	0.00	36.86	0.00	
(v)	Net gain on fair value changes	8.16	0.00	0.00	2.48	
(vi)	Net gain on derecognition of financial instruments under					
(VI)	amortised cost category					
/::\	Sale of products (including Excise Duty)					
(vii)	Sale of services					
(viii)	Other revenue from operations	8.32	2.60	37.00	7.44	
(ix)	Sale of securities	0.00	267.60	253.84	959.01	
1	Total other revenue from operations	0.00	267.60	253.84	959.01	
_	Total Revenue From Operations	8.32	270.20	290.84	966.45	
		10.61	6.85	0.00	16.85	
	Other income	18.93	277.05	290.84	983.30	
	Total income	20.55	277.03	250.04	303.30	
2	Expenses	-	-			
	Cost of materials consumed	0.00	256.87	238.71	976 96	
	Purchases of stock-in-trade	(0.94)	7.46	6.25	876.86	
	Changes in inventories of finished goods, work-in-progress and	(0.54)	7.40	0.25	46.21	
	stock-in-trade	3.12	8.16	2.16	14.54	
	Employee benefit expense	0.06	0.07	0.64	14.64	
	Finance costs	0.00	0.26		0.82	
	Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.54	
	Fees and commission expense	0.00	18.94		0.00	
	Net loss on fair value changes	0.00	18.94	43.64	0.00	
	Net loss on derecognition of financial instruments under					
	amortised cost category			December 1		
	Impairment on financial instruments	20 Park 200				
(f)	Other expenses	5.40	7.02	F 10	20.55	
1	Administrative Expenses	6.49	7.83	5.19	28.66	
	Total other expenses	6.49	7.83	5.19	28.66	
	Total expenses	8.73	299.59	296.59	967.73	
3	Total profit before exceptional items and tax	10.20	(22.54)	(5.75)	15.57	
4	Exceptional items		4	45.55		
5	Total profit before tax	10.20	(22.54)	(5.75)	15.57	
7	Tax expense					
8	Current tax	0.00	0.00	0.00	2.28	
9	Deferred tax	0.00	0.00	0.00	0.02	
10	Total tax expenses	0.00	0.00	0.00	2.30	
14	Net Profit Loss for the period from continuing operations	10.20	(22.54)	(5.75)	13.27	
15	Profit (loss) from discontinued operations before tax	4			California II	
16	Tax expense of discontinued operations				in the latest and	
17	Net profit (loss) from discontinued operation after tax	The second second				



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FIN-LEASE LTD.

ef. No. :	for all the second of the seco	Date:			
	for using equity method				
21	Total profit (loss) for period				
22	Other comprehensive income net of taxes				
23	Total Comprehensive Income for the period	10.20	(22.54)	(5.75)	13.27
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 (In Rs)	30042000	30042000	30042000	30042000
	Face value of equity share capital(In Rs)`	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 continuing operations(In Rs)	0.34	(0.75)	(0.19)	0.44
	Diluted earnings per share from continuing operations(In Rs)	0.34	(0.75)	(0.19)	0.44
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			1 - 5 - 5	
	Basic earnings per share(In Rs)	0.34	(0.75)	(0.19)	0.44
	Diluted earnings per share(In Rs)	0.34	(0.75)	(0.19)	0.44

## 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 29.07.2023
- 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 transfer certain shares which are shown under the head of Stock-in-trade to the head of Investment during the current reporting quarter.

Place: Ahmedabad Date: 29.07.2023

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 2023 (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 inquiries, 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 practice 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.

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

Place: Ahmedabad Date: 29-07-2023

UDIN: 23185848BGYFFN7636

For Meet B Shah & Associates Chartered Accountants FRN No. 150627W

whehah

Meet Shah Proprietor M. No. 185848