

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

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: 21-09-2019

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 at Board Meeting held on 14th September 2019 in revised format

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 to 01:30 pm have considered, approved and taken on record the unaudited Financial Results (under Ind-AS) of the company for the quarter ended 30th June 2019.

We are enclosing herewith the following:

1. Unaudited Financial Results for the Quarter Ended 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



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. :

TIRUPATI FINLEASE LIMITED

Date :

(Amount in Lacs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS UNDER IND-AS FOR THE QUARTER ENDED JUNE 30, 2019					
Sr. No.	Particulars	Quarter ended			For the year ended
		30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited
I	Revenue from operations				
(a)	Interest Income	0.04	0.02	0.03	0.06
(b)	Dividend Income	0.15	3.51	0.28	6.83
(c)	Rental Income	-	-	-	0.28
(d)	Fees and commission Income	-	-	-	0.01
(e)	Net gain on fair value changes	-	-	-	1.94
(f)	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
(g)	Sale of products (including Excise Duty)	-	-	-	-
(h)	Sale of services	-	-	-	-
II	Other revenue from operations	104.93	281.73	396.26	1,344.72
	Total Revenue from Operations (I + II)				
	Other Income	-	-	-	-
III	Total Income	105.12	285.26	396.57	1,353.84
IV	Expenses:				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	111.34	318.67	438.11	1,443.50
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.17)	(46.05)	(38.48)	(111.74)
(d)	Employee benefits expense	1.74	1.74	1.77	6.96
(e)	Finance Costs	-	-	-	-
(f)	Depreciation and amortisation expense	-	0.09	-	0.09
(g)	Fees and commission expense	-	-	-	-
(h)	Net loss on fair value changes	-	-	-	-
(i)	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
(j)	Impairment on financial instruments	-	-	-	-
(k)	Other expenses	-	-	-	-
	Administrative Expenses	4.25	4.47	0.94	8.01
	Total expenses (IV)	115.160	278.920	402.340	1346.820
V	Profit / (Loss) before exceptional, extraordinary items & tax (III-IV)	(10.038)	6.329	(5.770)	7.021
VI	Exceptional Items				
VII	Profit / (Loss) before extraordinary items & tax (V+VI)	(10.038)	6.329	(5.770)	7.021
VIII	Extraordinary items				
IX	Profit before tax (VII-VIII)				
X	Tax expense				
	Current Tax				
	Deferred Tax				
	Total Tax Expenses (X)	0.00	0.00	0.00	0.00
XI	Profit / (Loss) for the period from continuing operations (IX-X)	-10.038	6.33	-5.77	7.02
XII	Profit / (Loss) for the period from discontinuing operations before tax				
XIII	Tax expense of discontinuing operations				
XIV	Profit / (Loss) for the period from discontinuing operations after tax (XII-XIII)				
XV	Other Comprehensive income net of taxes				
XVI	Total Comprehensive Income for the period	-10.04	6.33	-5.77	7.02
XVII	Profit (Loss) for the period (XI + XIV)	-10.04	6.33	-5.77	7.02
XVI	Earnings per equity share (EPS)				
(1)	Basic	-0.03	0.02	-0.01	0.02
(2)	Diluted	-0.03	0.02	-0.01	0.02

Notes :

- 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
- The company has only single Reportable Business Segment in items of requirement of Accounting Standard 17
- Figures for the previous periods / year have been regrouped, recast and rearranged, wherever necessary.
- 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	Quarter ended on 30.06.2018
1	Net profit for 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

Place : Ahmedabad
Date : 14.09.2019

For and on behalf of Board of Directors
TIRUPATI FINLEASE LIMITED

BAJ
BAJRANGAL AGARWAL
Director
DIN:00605957



