

LEADING LEASING FINANCE AND INVESTMENT CO. LIMITED

T-63, Ground Floor, West Patel Nagar, Central Delhi - 110008.

CIN: L65910DL1983PLC016712

(E) leadingleasing@gmail.com

(o) 011 - 65632288

(W): www.llfltd.com

To,

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

To,

Metropolitan Stock Exchange Of India Limited
Vibgyor Towers, 4th Floor, Plot No. C 62,
G Block, Opp. Trident Hotel, Bandra Kurla
Complex, Bandra (E), Mumbai - 400098, India

Sub: Outcome of the Board meeting dated 13.11.2017

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on 13th November, 2017 at 3.00 PM at the registered office of the Company.

1. The Board considered and approved the Unaudited Financial Results of the Company quarter ended 30th September, 2017.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 30th September, 2017.

Please find enclosed herewith the Copies of the following:

1. Unaudited Financial Results of the Company quarter ended 30th September, 2017.
2. Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 30th September, 2017.

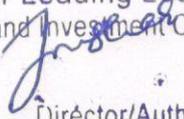
This is for your kind information and record please.

Thanking You.

For and on behalf of

Leading Leasing Finance And Investment Company Limited

For Leading Leasing Finance
and Investment Company Limited



Director/Authorized Signatory

Name: Jinen Manoj Shah

DIN: 02922873

Designation: Director

Address: 16, Vitrag, 1st Floor,

Flat No. 102 Khotochiwadi,

V.P. Road, Mumbai - 400004

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED							
CIN: L65910DL1983PLC016712							
Regd. Off.: T - 63, Ground Floor, West Patel Nagar, Nr. Khanna Market, Delhi, West Delhi - 110008.							
Email ID: leadingleasing@gmail.com Website: www.llfltd.com (O) 011 - 25876635							
Statement of Un-audited Results for the Quarter Ended 30.09.2017							
Part I							(Rs. in lacs)
	Particulars	3 months ended (30/09/2017)	Preceding 3 Months ended (30/06/2017)	Corresponding 3 months ended in the previous year (30/09/2016)	Year to date figures for current period ended (30/09/2017)	Year to date figures for the previous year ended (30/09/2016)	Previous year ended (31/03/2017)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	7.43	3.50	1.20	10.93	2.10	28.06
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	7.43	3.50	1.20	10.93	2.10	28.06
IV	EXPENSES						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	Work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefits expense	1.50	-	0.30	1.50	0.45	-
	Finance costs	0.02	-	-	0.02	-	0.11
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other Expenses	0.85	1.63	0.80	2.48	1.90	13.84
	Total Expenses (IV)	2.37	1.63	1.10	4.00	2.35	13.95
V	Profit/(loss) before exceptional items and tax (III-IV)	5.06	1.87	0.10	6.93	(0.25)	14.11
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	5.06	1.87	0.10	6.93	(0.25)	14.11
VIII	Tax Expenses						
	(1) Current tax	2.15	-	-	2.15	-	4.52
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	2.91	1.87	0.10	4.78	(0.25)	9.59
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	2.91	1.87	0.10	4.78	(0.25)	9.59
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprehensive profit (loss) and Other Comprehensive Income for the period)	-	-	-	-	-	-
XVI	Earning per Equity Share (for continuing operations) :						
	(i) Basic	0.05	0.04	-	0.09	(0.00)	0.18
	(ii) Diluted	0.05	0.04	-	0.09	(0.00)	0.18
XVII	Earning per Equity Share (for discontinued operations) :						
	(i) Basic	-	-	-	-	-	-
	(ii) Diluted	-	-	-	-	-	-
XVIII	Earning per Equity Share (for discontinued and continuing operations) :						
	(i) Basic	0.05	0.04	-	0.09	(0.00)	0.18
	(ii) Diluted	0.05	0.04	-	0.09	(0.00)	0.18

Notes

* The figures for the quarter ended September 30, 2017 and the corresponding quarter ended in the previous year as reported in standalone financial results are the balancing figures b/w the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant Financial Year.

- 1 The above Financial results have been reviewed by the Audit Committise & approved By The Board of Directors at their meeting held on 13th November, 2017.
- 2 The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
- 3 The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- 4 The Columns having nil particulars have been excluded.
- 5 EPS has been calculated in accordance with AS-20 issued by ICAI.

For LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED
Investment Company Limited

NAME: JINEN MANOJ SHAH
DESIGNATION: DIRECTOR
DIN: 02922873
DATE: 13.11.2017

Director/Authorized Signatory

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED		
CIN: L65910DL1983PLC016712		
Regd. Off.: T - 63, Ground Floor, West Patel Nagar, Nr. Khanna Market, Delhi, West Delhi - 110008.		
Email ID: leadingleasing@gmail.com Website: www.llflltd.com (0) 011 - 25876635		
Statement of Un-audited Results for the Quarter 30.09.2017		
Statement of Assets and Liabilities (01.04.2017 to 30.09.2017)		(Rs. in lacs)
Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at (Current year end) (30/09/2017)	As at (Previous year end) (31/03/2017)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	533.50	533.50
(b) Reserves and surplus	42.20	35.10
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	575.70	568.60
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	35.22	62.09
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	35.22	62.09
5. Current liabilities		
(a) Short-term borrowings	0.68	7.00
(b) Trade payables	42.91	-
(c) Other current liabilities	11.59	48.66
(d) Short-term provisions	10.03	7.88
Sub-total - Current liabilities	65.21	63.53
TOTAL - EQUITY AND LIABILITIES	676.13	694.22
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	-	-
2 Current assets		
(a) Current investments	-	-
(b) Inventories	2.78	2.78
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.40	0.37
(e) Short-term loans and advances	612.19	688.60
(f) Other current assets	60.75	2.47
Sub-total - Current assets	676.13	694.22
Total -Assets	676.13	694.22

*Applicable in the case of consolidated statement of assets and Liabilities

For LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

For Leading Leasing Finance
and Investment Company Limited

NAME: JINEN MANOJ SHAH

DESIGNATION: DIRECTOR

DIN: 02922873

DATE: 13.11.2017

Director/Authorized Signatory



LIMITED REVIEW REPORT

To

The Board of Directors

LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED

Registered Office: T-63, GROUND FLOOR, WEST PATEL NAGAR, CENTRAL DELHI, DL 110008

Limited Review Report for the Quarter ended 30th September, 2017

We have reviewed the accompanying statement of unaudited financial results of **LEADING LEASING FINANCE AND INVESTMENT COMPANY LIMITED** for the quarter ended **30th September, 2017**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 of Interim Financial Information performed by the Independent Auditor of the Entity* 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 interim 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 provide 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 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arpan Chudgar & Associates

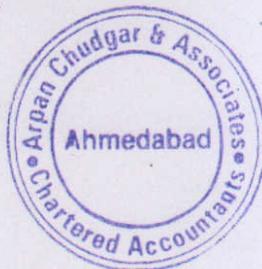
Chartered Accountants

FRN: 133877W

Arpan Chudgar
CA. Arpan Chudgar

Proprietor

M. No. 131876



Place: Ahmedabad

Date: 13th November, 2017