

ABHINAV LEASING AND FINANCE LIMITED

REGD OFF: S-524, 1ST FLOOR, VIKAS MARG, SHAKARPUR-DELHI-110092

Email: abhinavleasefinltd@gmail.com, Website: www.abhinavleasefinltd.in

CIN: L65100DL1984PLC018748

Ph: 011-40108941

To,

Date: 14.02.2023

BSE LIMITED
Department of Corporate Services
25th Floor P J Tower
Dalal Street
Mumbai-400001

Scrip Code: 538952

Re: Outcome of Board Meeting

Ref: Regulation 33 and Regulation 30 of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015

As per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on **Tuesday 14th February, 2023** at registered office of the company to consider and approve the Unaudited Standalone Financial Result of the company for the Quarter ended on 31st December, 2022, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The Above said meeting was duly held which started **2:00 PM** and concluded at **2:30 P.M.**

A copy of the said results together is also being made available on the website of the Company at www.abhinavleasefinltd.in.

You are requested to kindly take on record.

Thanking You

Yours Truly,
For Abhinav Leasing And Finance Limited

Mamta

Mamta Agarwal
Managing Director
DIN: 02425119

Encl: As Above

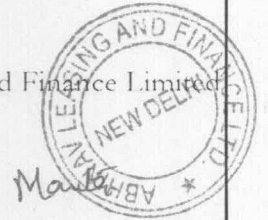
Abhinav Leasing and Finance Limited							
CIN: L65100DL1984PLC018748							
E-mail ID: abhinavleasfinltd@gmail.com, Website: www.abhinavleasfinltd.in							
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2022							
						(Rs. In Lakhs)	
Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS INDEED		YEAR ENDED
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	2,234.76	1,300.24	363.80	3,789.33	1,654.86	3,150.38
2	Other Income	2.98	(3.10)	3.83	8.52	17.64	17.732
3	Total Income	2,237.73	1,297.14	367.63	3,797.85	1,672.50	3,168.11
4	Expenses						
	(i) Cost of Material Consumed						
	(ii) Purchases of Stock-in-Trade	2,518.42	920.49	514.04	3,532.43	2,171.92	3,232.87
	(iii) Change in Stock-in-Trade	-291.60	223.50	(307.92)	44.66	(816.58)	(473.14)
	(iv) Employee Benefit Expenses	0.99	3.06	6.52	10.71	8.92	12.53
	(v) Finance Cost	5.77	122.77	-	143.54	17.13	79.53
	(vi) Depreciation & Amortisation Expenses	1.60	1.86	0.10	4.81	0.30	2.49
	(vii) Other expenses	10.07	13.10	152.73	54.55	279.42	295.20
5	Total Expenses	2,245.26	1,284.77	365.47	3,790.70	1,661.11	3,159.48
6	Profit before exceptional items and Tax	-7.53	12.37	2.17	7.15	11.39	8.64
0	Exceptional items						
7	Porfit/ (Loss) before Tax	-7.53	12.37	2.17	7.15	11.39	8.64
8	Tax expenses						
	(i) Current tax						2.24
	(ii) Deferred tax						0.03
9	Total Tax Expense						2.27
10	Other comprehensive income, net of income tax						
11	Total other comprehensive income, net of income tax						
12	Total Comprehensive income for the period	-7.53	12.37	2.17	7.15	11.39	6.37
13	Paid up equity share capital-(F.V. Re. 10 Each)	499.8	499.80	499.80	499.80	499.80	499.80
14	Earnings per share :						
	Basic	(0.15)	0.25	0.04	0.14	0.23	0.01
	Diluted	(0.15)	0.25	0.04	0.14	0.23	0.01



NOTES:

1. The aforesaid financial results have reviewed by the audit committee and approved by the Board of Directors in the board meeting held on 14th February, 2022. The statutory auditors have carried out Limited Review of Financial Results for the Quarter and Nine Months ended on 31 December 2022.
2. The Financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules is sure thereunder and other accounting principles generally accepted in India.
3. As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting Standard (IND AS 108) on Operating Segment is not applicable on the Company.
4. No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 31 December 2022
5. Figures of Previous year/Quarter have been regrouped/reclassified wherever considered necessary to conform to the current year classification
6. Provision for tax have been made at year end only

Abhinav Leasing and Finance Limited



Place: New Delhi

Date: 14.02.2022

Mamta Agarwal
(Managing Director)



Independent Auditor's Review report on Unaudited Standalone Financial Results of the Company for quarter ended 31 December 2022 and year to date results for the period 01 April 2022 to 31 December 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Director of
Abhinav Leasing and Finance Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Abhinav Leasing and Finance Limited ("**the Company**") for the quarter ended 31 December 2022 and year to date results for the period 01 April 2022 to 31 December 2022 ("**the Statement**").
2. The Statement, which is the responsibility of the company's management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standards 34 "*interim financial reporting*" ("IND-AS-34"), prescribed under Section 133 of the companies Act and other accounting principles generally accepted in India and in compliance with Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement in accordance with the **Standard on Review Engagements (SRE) 2410 - "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 financial statements are free of material misstatement.
4. 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.

5. 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.

Our conclusion on the statement is not modified in respect of the above matter.

For **GAMS & Associates LLP**
Chartered Accountants
FRN 0N500094
UDIN: 23088218BGWJTP5723

Anil Gupta

CA Anil Gupta
(Partner)

M. No. 008218

Place: New Delhi

Date: 14-02-2023



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Sub: - Undertaking regarding Non-Applicability of Statement of Deviation(s) or Variations(s) under Regulation 32 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015, the Company hereby confirms, that there has been no deviation(s) or variations(s) in the use of public issue proceeds raised from the Initial Public Offer (IPO).


Therefore, in terms of the said regulation, the company is not required to submit the Statement of deviation(s) or variations(s).

Kindly take the above information on records.

Thanking you,

Yours Faithfully

For Abhinav Leasing and Finance Limited




ATUL KUMAR AGARWAL
(Director)
Din: 00022779