



Finance Limited

Ph : 011 4235 1486

FRANKLIN LEASING AND FINANCE LIMITED

Unit/Shop No. 205, Second Floor, Aggarwal City Mall Road No. 44, Pitampura, delhi - 110 034

Email Id : franklinleasingfinance@gmail.com, Website : www.franklinleasing.in

CIN No. U74899DL1992PLC048028

Date: 12th November, 2016

To,
Bombay Stock Exchange Ltd.
Department of Corporate Services
Floor 25, P J Towers, Dalal Street,
Mumbai-400 001

Sub: Unaudited Financial results for the half-year ended 30th September, 2016

Dear Sir/Madam,

This is to inform you that Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, the Board of Directors of the company at their meeting held on 12th November, 2016, have approved the Un-audited Financial Results of the company for the half-year ended 30th September, 2016.

Limited Review Report in the prescribed format issued by the Statutory Auditor of the Company also attached herewith.

Kindly note that the meeting of the Board of Directors commenced at 03.30 P.M and concluded at 04.30 PM

We request you to take a note of the same.

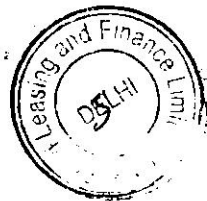
Thanking you

Yours faithfully,

For Franklin Leasing & Finance Limited

Shanu Jain

Shanu Jain
(Company Secretary)



ANIL HARIRAM GUPTA & CO.
Chartered Accountants

D-14/51, Sector-7, Rohini, 1st Floor
New Delhi-110085
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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

Review Report to
Board of Directors of Franklin Leasing And Finance Limited
Unit/Shop No. 205, Second Floor, Aggarwal City Mall
Road No.44, Pitampura
Delhi-110034

1. We have reviewed the accompanying statement of unaudited financial results of **FRANKLIN LEASING AND FINANCE LIMITED** ("the Company") for the half year ended September 30, 2016 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements') Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard³⁴ " Interim Financial Reporting" ("Ind AS 34") , prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issued a report on the Statement based on our review.

2. We conducted our review 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 Statement is 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.
3. 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 recognised 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, 201 5, as modified by 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 Anil Hariram Gupta & Co.
Chartered Accountants
Firm Regn. No. 327781E

Anil Gupta

Anil Gupta
Partner
Membership No. 066306



Place: Delhi
Date: 12.11.2016



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Rs. In lacs

Standalone unaudited Financial results for the half year ended 30/09/2016			
Sr. No.	Particulars	Current half year ended 30/09/16 Unaudited	Previous Year ended 31/03/16 Audited
	Refer Notes Below		
1	Income from Operations		
	a) Net Sales/Income from Operations (net of excise duty)	80.57	181.68
	b) Other Operating Income	-	-
	Total Income from Operations (Net) (a+b)	80.57	181.68
2	Expenses		
	(a) Cost of Material Consumed	-	-
	(b) Purchases of Stock-in-trade	39.99	78.04
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(20.65)	(1.21)
	(d) Employees Benefit Expenses	8.88	32.68
	(e) Depreciation & Amortization Expenses	-	0.16
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to operations to be shown separately)	21.09	48.75
	Total Expenses (a+b+c+d+e+f)	49.31	158.42
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	31.26	23.26
4	Other Income/(Loss)	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	31.26	23.26
6	Finance Costs	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	31.26	23.26
8	Exceptional Items	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	31.26	23.26
10	Tax Expense	9.66	7.19
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	21.60	16.07
12	Extra Ordinary Items (Net of Tax Expense of Rs.)	-	-
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	21.60	16.07
14	Share of profit/ loss of associates	-	-
15	Minority interest	-	-
16	Net Profit/ loss for the period(3+14+15)	21.60	16.07
17	Paid up equity share capital (face value of the shares shall be indicated)	1,789.44	1,155.84
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	1,843.31	1,825.84
19i	Earning Per Share (before extra-ordinary Items) of Face value of Rs.10 /- each (not annualized)		
	a) Basic	0.121	0.139
	b) Diluted	0.121	0.139
19ii	Earnings per Share (after extra ordinary Items) of face value of RS 10/- each (not annualised):		
	a) Basic	0.121	0.139
	b) Diluted	0.121	0.139

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 12th November 2016.
- The Statutory Auditors of the Company have carried out a limited review of the above audited financial results for the half year ended 30th September, 2016 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

For Franklin Leasing & Finance Limited

Pawan Dalmia
Managing Director
DIN No. 01541707

Place : Delhi

Date : 12/11/2016



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STATEMENTS OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs.in Lacs)	
	As at 30.09.2016 Unaudited	As at 31.03.2016 Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1,789.44	1,155.84
b) Reserves and Surplus	1,843.31	1,825.84
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current liabilities		
a) Long term borrowings	-	-
b) Deferred Tax liabilities(net)	-	-
c) Other long term liabilities	-	-
d) Long term provisions	10.83	6.70
Non Current Liabilities	3,643.58	2,988.38
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	44.93	23.40
c) Other current liabilities	1.04	-
d) Other short term Provisions	32.47	22.81
Current liabilities	78.44	46.21
Total Equity and Liabilities	3,722.02	3,034.59
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) Non-current investments	-	-
d) Deferred Tax assets(net)	0.06	0.06
e) Long term loans and advances	-	-
f) Other non current assets	-	-
Non Current Assets	0.06	0.06
2) Current Assets		
a) Current Investments	9.45	99.45
b) Inventories	40.94	20.29
c) Trade receivables	0.67	1.67
d) Cash and Cash equivalents	59.74	90.59
e) Short term loans and advances	3,611.16	2,822.53
f) Other current assets	-	-
Total Current Assets	3,721.96	3,034.53
Total Assets	3,722.02	3,034.59

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12.11.2016 and the same is duly reviewed by the Statutory Auditor of the Company.

The company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.

For Franklin Leasing & Finance Limited

Pawan Dalmia
Pawan Dalmia
Managing Director
DIN No. 01541707

Place : Delhi
Date : 12/11/2016