



Finance Limited

FRANKLIN LEASING AND FINANCE LIMITED

Ph. : 011 4235 1486

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

E-mail : franklinleasingfinance@gmail.com, Website : www.franklinleasing.in

CIN No. U74899DL1992PLC048028

(Rupees in Lakh except EPS)

	Particulars	Half year ended			Year ended	
		31/03/2019	30/09/2018	31/03/2018	31/03/2019	31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue From Operations	199.33	64.02	152.53	263.35	294.98
II	Other Income	0.00	1.21	0.00	1.21	0.00
III	Total Income (I+II)	199.33	65.23	152.53	264.56	294.98
IV	EXPENSES					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	161.62	0.00	0.00	161.62	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	7.70	32.84	85.55	40.54	216.58
	Employee benefits expense	7.99	2.62	6.36	10.61	12.56
	Finance costs	-	-	-	-	-
	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00
	Other expenses	-4.14	28.98	28.40	24.84	39.64
	Total expenses (IV)	173.17	64.44	120.31	237.61	268.78
V	Profit/(loss) before exceptional items and tax (I- IV)	26.16	0.79	32.22	26.95	26.20
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	26.16	0.79	32.22	26.95	26.20
VIII	Tax expense:					
	(1) Current tax	7.01	0.00	6.75	7.01	6.75
	(2) Deferred tax	0.001	-	-	0.001	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	19.15	0.79	25.47	19.94	19.45
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	19.15	0.79	25.47	19.94	19.45
XIII	Profit/(loss) for the period (IX+XII)	19.15	0.79	25.47	19.94	19.45
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)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-	-	-	-	-
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	0.121	0.005	0.161	0.126	0.123
	(2) Diluted	0.121	0.005	0.161	0.126	0.123
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII	Earnings per equity share (for discontinued & continuing operations)					
	(1) Basic	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000

Note:

1	The above Audited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 29th May, 2019
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Auditor's report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
5	The above results for the half year & year ended 31st March, 2019 along with Auditor Report has been approved by the Board of Directors of the Company.

For and behalf of Board Franklin Leasing & Finance Limited

Ram Bimal Patodia
RAM BIMAL PATODIA
 Managing Director
 DIN NO. 07554968

Place: Delhi
 Date: 29/05/2019





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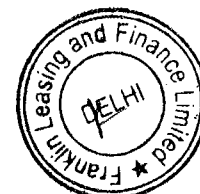
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CIN No. U74899DL1992PLC048028

STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 31.03.2019	As at 31.03.2018
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1578.24	1578.24
b) Reserves and Surplus	2,099.88	2079.70
c) Money received against share warrants		-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current liabilities		
a) Long term borrowings	-	-
b) Deffered Tax liabilities(net)	-	-
c) Other long term liabilities	-	8.35
d) Long term provisions	8.11	-
Non Current Liabilities	3,686.23	3,666.29
5) Current Liabilities		
a) Short term borrowings		-
b) Trade payables	110.44	126.07
c) Other current liabilities	-	-
d) Other short term Provision	13.75	6.75
Current liabilities	124.19	132.82
Total Equity and Liabilities	3,810.42	3,799.11
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) Non-current investments	-	-
d) Deffered 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	169.45	9.45
b) Inventories	8.35	48.90
c) Trade receivables	51.59	52.34
d) Cash and Cash equivalents	66.10	135.95
e) Short term loans and advances	3,514.87	3,552.41
f) Other current assets	-	-
Total Current Assets	3,810.36	3,799.05
Total Assets	3,810.42	3,799.11



2) Current Assets		
a) Current Investments	169.45	9.45
b) Inventories	8.35	48.90
c) Trade receivables	51.59	52.34
d) Cash and Cash equivalents	66.10	135.95
e) Short term loans and advances	3,514.87	3,552.41
f) Other current assets	-	-
Total Current Assets	3,810.36	3,799.05
Total Assets	3,810.42	3,799.11

