



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

Statement of Audited Financial Result for the year ended 31st March, 2018

(Rupees in Lakh except EPS)

| | Particulars | Half year ended | | | Year ended | |
|------|---|-----------------|---------------|---------------|---------------|---------------|
| | | 31-03-2018 | 30-09-2017 | 31-03-2017 | 31-03-2018 | 31-03-2017 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| I | Revenue From Operations | 152.53 | 142.45 | 346.67 | 294.98 | 427.24 |
| II | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| III | Total Income (I+II) | 152.53 | 142.45 | 346.67 | 294.98 | 427.24 |
| IV | EXPENSES | | | | | |
| | Cost of materials consumed | - | - | - | - | - |
| | Purchases of Stock-in-Trade | 0.00 | 0.00 | 511.46 | 0.00 | 551.45 |
| | Changes in inventories of finished goods, Stock-in -Trade and work-in-progress | 85.55 | 131.03 | -224.54 | 216.58 | -245.19 |
| | Employee benefits expense | 6.36 | 6.20 | 21.55 | 12.56 | 30.43 |
| | Finance costs | - | - | - | - | - |
| | Depreciation and amortization expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Other expenses | 28.40 | 11.24 | 33.49 | 39.64 | 54.58 |
| | Total expenses (IV) | 120.31 | 148.47 | 341.96 | 268.78 | 391.27 |
| V | Profit/(loss) before exceptional items and tax (I- IV) | 32.22 | -6.02 | 4.71 | 26.20 | 35.97 |
| VI | Exceptional Items | - | - | - | - | - |
| VII | Profit/(loss) before tax (V-VI) | 32.22 | -6.02 | 4.71 | 26.20 | 35.97 |
| VIII | Tax expense: | | | | | |
| | (1) Current tax | 6.75 | 0.00 | 1.46 | 6.75 | 11.12 |
| | (2) Deferred tax | - | - | - | - | - |
| IX | Profit (Loss) for the period from continuing operations (VII-VIII) | 25.47 | -6.02 | 3.25 | 19.45 | 24.85 |
| X | Profit/(loss) from discontinued operations | - | - | - | - | - |
| XI | Tax expense of discontinued operations | - | - | - | - | - |
| XII | Profit/(loss) from Discontinued operations (after tax) (X-XI) | 25.47 | -6.02 | 3.25 | 19.45 | 24.85 |
| XIII | Profit/(loss) for the period (IX+XII) | 25.47 | -6.02 | 3.25 | 19.45 | 24.85 |
| 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 | 0.161 | -0.038 | 0.021 | 0.123 | 0.157 |
| | (2) Diluted | 0.161 | -0.038 | 0.021 | 0.123 | 0.157 |
| 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:

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| 1 | The above Audited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 23rd May, 2018 |
| 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,2018 along with Auditor Report has been approved by the Board of Directors of the Company. |

For and behalf of Board Franklin Leasing & Finance Limited

Place: Delhi
Date: 23.05.2018

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

