

LEAD FINANCIAL SERVICES LTD.

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(for grievance redressal division)
CIN : L74140DL1993PLC053485

STATEMENT OF FINANCIAL STATEMENTS FOR THE QUARTER AND NINE MONTH ENDED 31 DEC, 2018

(Rs. in Lacs except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	31-03-18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1	Revenue from operations	1.51	1.55	42.42	4.58	42.42	115.75
2	Other Income	11.00	(0.01)	0.31	11.00	0.31	3.29
3	Total Revenue (1 + 2)	12.51	1.54	42.73	15.58	42.73	119.04
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	460.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.05	5.98	0.33	5.98	(454.05)
	(d) Employee benefits expense	1.70	2.82	2.86	7.00	2.86	9.56
	(e) Finance Costs	-	-	-	-	-	0.02
	(f) Depreciation and amortisation expense	0.04	0.02	0.11	0.08	0.11	0.42
	(g) Other expenses	2.49	5.41	16.01	10.20	16.01	26.72
	Total Expenses	4.23	8.30	24.96	17.61	24.96	42.67
5	Profit/ (Loss) before exceptional and extra ordinary items and tax (3-4)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
6	Exceptional Income / (Expenses)	-	-	-	-	-	-
7	Profit/ (Loss) before extra ordinary items and tax (5+6)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
8	Extraordinary income / (Expenses)	-	-	-	-	-	-
9	Profit/ (Loss) before tax (7+8)	8.28	(6.76)	17.77	(2.03)	17.77	76.37
10	Tax Expense						
	Current Tax	-	-	(0.04)	-	(0.04)	14.81
	Deferred Tax	2.15	(1.76)	0.01	(0.53)	0.01	0.24
	Earlier Year Tax	-	0.24	-	0.24	-	(0.03)
	Mat Credit Entitlement	-	-	(0.47)	-	(0.47)	(0.72)
		2.15	(1.52)	(0.50)	(0.29)	(0.50)	14.30
11	Profit for the period (9-10)	6.13	(5.24)	18.27	(1.74)	18.27	62.07
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	226.55
14	Earning per equity share (Face value Rs. 10 each)						
	(a) Basic	0.19	(0.16)	0.55	(0.05)	0.55	1.88
	(b) Diluted	0.19	(0.16)	0.55	(0.05)	0.55	1.88

For Lead Financial Services Ltd

Sd/-

Chairman

NOTES:

1. The aforesaid financial results for the quarter and nine months ended 31st Dec, 2018 have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 12th February, 2019.
2. The statutory auditors of the company have reviewed the financial results for the quarter and Nine Month ended 31st December, 2018.
3. Corresponding period figures have been restated wherever necessary to make them comparable.
4. Disclosure of segmentwise information as per AS-17 is not applicable, as the Company operated in one business segment.

For and on behalf of the Board
For Lead Financial Services Ltd.

Sd/-

Place : New Delhi
Date:- 12 February, 2019

P.C Bindal
(Chairman)