

Annexure V
Limited Review Report for companies (other than banks)
Review Report to **Tirupati Finlease Limited**

We have reviewed the accompanying statement of unaudited financial results of **Tirupati Finlease Limited** for the period ended 30th June 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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.

For Pritesh Shah & Co

Chartered Accountants

FRN: 134952W



Pritesh Shah

Proprietor

M.No:147196

Place: Ahmedabad

Date: 30th July,2016



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CIN : L65910G11993PLC020576



FIN-LEASE LTD.

Ref. No. :

Date :

General information about company	
Scrip code	539488
Name of company	TIRUPATI FINLEASE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01/04/2016
Date of end of financial year	31/03/2017
Date of board meeting when results were approved	30/07/2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18/07/2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited(For Current Quarter Only)
Segment Reporting	Single segment
Description of single segment	Dealing in Share & Securities from registered Office Only

QUARTERLY FINANCIAL RESULT OF TIRUPATI FINLEASE LIMITED FOR THE QUARTER ENDED ON 30th JUNE 2016

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations	All the fields are mandatory in this sheet					
	Net sales or Revenue from Operations	27.856	29.813	4.740	27.856	4.740	76.131
	Other operating revenues	1.341	5.280	0.630	1.341	0.630	4.190
	Total Revenue from operations (net)	29.197	35.093	5.370	29.197	5.370	80.321
2	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of stock-in-trade	27.442	41.336	4.920	27.442	4.920	53.672
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	-24.963	0.000	0.000	0.000	8.215
(d)	Employee benefit expense	0.000	6.770	0.000	0.000	0.000	2.700
(e)	Depreciation and amortisation expense	0.000	0.000	0.040	0.000	0.040	0.473
(f)	Other Expenses						
1	Administrative & General Expenses	0.000	7.914	0.000	0.000	0.000	12.747
	Total other expenses	0.000	7.914	0.000	0.000	0.000	12.747
	Total expenses	27.442	31.057	4.960	27.442	4.960	77.807
3	Profit (loss) from operations before other income, finance costs and exceptional items	1.755	4.036	0.410	1.755	0.410	2.514
4	Other income	-	-	-	-	-	-
5	Profit (loss) from ordinary activities before finance costs and exceptional items	1.755	4.036	0.410	1.755	0.410	2.514
6	Finance costs	-	-	-	-	-	-

7	Profit (loss) from ordinary activities after finance costs but before exceptional items	1.755	4.036	0.410	1.755	0.410	2.514
8	Prior period items before tax	-	-	-	-	-	-
9	Exceptional items	-	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	1.755	4.036	0.410	1.755	0.410	2.514
11	Tax Expense	0.000	0.000	0.000	0.000	0.000	0.169
12	Net profit (loss) from ordinary activities after tax	1.755	4.036	0.410	1.755	0.410	2.345
13	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
14	Net Profit Loss for the period from continuing operations	1.755	4.036	0.410	1.755	0.410	2.345
15	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
16	Tax expense of discontinuing operations	-	-	-	-	-	-
17	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-
18	Profit (loss) for period before minority interest	1.755	4.036	0.410	1.755	0.410	2.345
19	Share of profit (loss) of associates	-	-	-	-	-	-
20	Profit (loss) of minority interest	-	-	-	-	-	-
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	1.755	4.036	0.410	1.755	0.410	2.345
22	Details of equity share capital						
	Paid-up equity share capital	300.420	300.420	300.420	300.420	300.420	300.420
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
23	Details of debt securities						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
24	Reserves excluding revaluation reserve	12.080	12.080	6.510	12.080	6.510	1.000
25	Debenture redemption reserve	-	-	-	-	-	-
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before	0.060	0.134	0.010	0.060	0.010	0.080


	extraordinary items						
	Diluted earnings per share before extraordinary items	0.060	0.134	0.010	0.060	0.010	0.080
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.060	0.134	0.010	0.060	0.010	0.080
	Diluted earnings per share after extraordinary items	0.060	0.134	0.010	0.060	0.010	0.080
27	Debt equity ratio						
28	Debt service coverage ratio				N. A.		
29	Interest service coverage ratio				N. A.		
30	Credit rating				N. A.		
31	Net Worth (in lacs)				N. A.		
							312.50

Notes:

1. The Above results were reviewed by audit committee and taken on record by the Board of Directors at its meeting held on 30th July 2016.
2. The company has only single Reportable Business Segment in items of requirement of Accounting Standard 17.
3. During the Quarter ended 30th June 2016, 0 Complaint was received and attended.
4. Previous Quarter's figures have been re-grouped/Rearranged wherever necessary.
5. A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101.

Place : Ahmedabad
Date: 30-07-2016

FOR AND ON BEHALF OF
TIRUPATI FINLEASE LIMITED



BAJRANGLAL AGARWAL
DIRECTOR
DIN: 00605957