CLASSIC LEASING & FINANCE LTD.

Registered Office: 16A, Evercot Houce, 46C, J.L.Nohru Road, Kolkata-700001
Statement of Audited Financial Result for the quarter and year ended March 31, 2017
CIN No.: L51109WB1982PLC035088

Website: www.classicleasing.net

(Rs. In Lakhs)

	(Rs. In Lakt						
		Quarter Ended			Year Ended		
Sl No	Particulars	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	
1	Income from Operations	Audited	Un-audited	Audited	Audited	Audited	
	a) Net Income from Operations	2.99	0.65	3.62	6.02	6.04	
	b) Other Operating Income	0.70	0.30	81	2.25	4.47	
	Total income from operations (not)	3 60	0.95	3.62	8.27	10.51	
2	Expenses				1,000		
-	a. Consumption of Raw Material, Stores and Spares		-	*		**	
	b. Purchase of Stock-in-trade		- 1				
	c. Changes in work-in-progress			×		- N	
	d. Employee benefits expense	2.67	1.20	1.00	3.57	2.30	
	c. Depreciation and amortication enpence	1	0.30	0.03	0.03	0.69	
	f. Other Expenses	0.32	0.35	0.74	1.30	6.84	
	Total Expenses	3.00	0.65	1.76	4.88	9.76	
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items	0.69	0.30	1.86	3.39	0.75	
4	Uther Income		121	14.			
5	Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items	0.69	0.30	1.86	3.39	0.75	
6	Finance Cost	*		×			
7	Profit/(Loss) from ordinary activity after Finance costs but before Exceptional Items	0.69	0.30	1.86	3.39	0.75	
8	Exceptional Items	8		*			
0	Adjustment for dimunation in Value of Investment	98	0.30	18			
10	Profit/(loss) from odinary activities before Tax	0.69	7.50	1.86	3.39	0.75	
11	Tax Expenses		0.30		0.20		
12	Net Profit/(Loss) from ordinary activities after Tax	0.69	-	1.86	3.19	0.75	
13	Extraordinary Items		0.30				
14	Net Profit/(Loss) for the period	0.69	300.02	1.86	3.19	0.75	
15	Share of profit / (loss) of associates	740	-	12		-	
16	Minority Interest	275		X#A			
17	Net Profit/(Loss) for the period	0.69	0.001	1.86	3.19	0.75	
18	Paid-up equity share capital (Face Value of Rs. 10/-per share)	300.02	0,001	300.02	300.02	300.02	
19	Recorded excluding Revaluation Recorded as per balance sheet of previous accounting year	333,02			0.35	(1.02)	
20	Earning per share (of Rs. 10/- each) (not annualised).		0.001				
a.	Before extraordinary items		0.001				
a.	i. Basic	0.02	0.23	0.06	0.11	0.02	
b.	ii. Diluted After extraordinary items	0.02	0.23	0.06	0.11	0.02	
	i. Basic	0.02	0.23	0.06	0.11	0.02	
	ii. Diluted	0.02	0.23	0.06	0.11	0.02	

As at year end As at year end 31,03,2017 31,03,2017 31,03,2017 31,03,2017 31,03,2017 31,03,2017 31,03,2017		ment of Assets and Liabilities Particulars		Lakhs)
SHAREHOLDERS PUND	Sl.			As at year end 31.03.2016
a. Share Capital 300.02 300.02 5. Reserve and Surplus 2.05 0.35 0		EQUITY AND LIABILITIES	- No	
Description	- L			
C. Money received against share warrants Subtotal-Shareholder's funds 302.07 300.37	- 1		14 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	LATICAUS SUCCESS
Subtotal Shareholders funds 302.07 300.37				
Share application money pending allottment				i
3 Minority Interest	-	Subtotal-Shareholders' funds	302.07	300.37
Non-current liabilities 3.50 3.	2	Share application money pending allottment		
a. Long-term borrowings	3	Minority Interest	1	
a. Long-term borrowings				
Deferred tax liabilities 3.50 3	4	Non-current liabilities		
c. Other Long term liabilities d. Long-term provisions Subtotal-Non-current liabilities Subtotal-Non-current liabilities Subtotal-term borrowings U. Trade payables C. Other current liabilities Subtotal-Current liabilities TOTAL - EQUITY AND LIABILITIES Subtotal-Current liabilities TOTAL - EQUITY AND LIABILITIES Non current assets I. Fixed Assets Subtotal-Current liabilities TOTAL - EQUITY AND LIABILITIES Subtotal-Current liabilities TOTAL - EQUITY AND LIABILITIES C. Non current assets I. Fixed Assets Subtotal-Non current sests I. Trade Receivables d. Cash & Cash Equivalents e. Short term loans and advances 118.29 113.15 I. Other current assets Subtotal-Current assets 141.03 Subtotal-Current assets 141.03 Subtotal-Current assets 141.03 Subtotal-Current assets		a. Long-term borrowings	2	
d. Long-term provisions	Ī	b. Deferred tax liabilities	3.50	3.50
Subtotal-Non-current liabilities 3.50 3.50	- 1	c. Other Long term liabilities		
Current liabilities		d. Long-term provisions		
Non-current liabilities 766.21 767.70		Subtotal-Non-current liabilities	3.50	3.50
L. Trade payables C. Other current liabilities 766.21 767.70	Б	Current liabilities		
c. Other current liabilities 766.21 767.70 d. Short-term provisions 0.30 0.31 Subtotal-Current liabilities 766.51 768.01 TOTAL - EQUITY AND LIABILITIES 1,072.08 1,071.85 B ASSETS 1 Non current assets 3.11 3.13 a. Fixed Assets 3.11 3.13 b. Goodwill on Consolidation - - c. Non current Investments 920.82 918.42 d. Long-term loans and advances 5.00 5.00 e. Other non-current assets 2.12 8.86 Subtotal-Non current assets 931.05 935.41 2 Current Investments - - b. Inventories 17.76 17.76 c. Trade Receivables - - d. Cash & Cash Equivalents 4.98 5.56 e. Short term loans and advances 118.29 113.15 f. Other current assets 141.03 136.47	Î	a Short-term horrowings		
d. Short-term provisions 0.30 0.31	1	b. Trade payables		
Subtotal Current liabilities 766.51 768.01	ı	c. Other current liabilities	766.21	767.70
TOTAL - EQUITY AND LIABILITIES 1,072.08 1,071.85		d. Short-term provisions	0.30	0.31
Non current assets 3.11 3.13		Subtotal-Current liabilities	766.51	768.01
Non current assets 3.11 3.13 a. Fixed Assets 3.11 3.13 b. Goodwill on Consolidation		TOTAL - EQUITY AND LIABILITIES	1,072.08	1,071.88
a. Fixed Assets 3.11 3.13 b. Goodwill on Consolidation	В	ASSETS		
a. Fixed Assets 3.11 3.13 b. Goodwill on Consolidation	1	Non current assets		
b. Goodwill on Consolidation c. Non current Investments d. Long-term loans and advances o. Other non-current assets Subtotal-Non current assets 2.12 8.86 Subtotal-Non current assets 2.12 8.86 Current assets 331.05 935.41 2 Current assets 3. Current Investments 5. Inventories 17.76 17.76 c. Trade Receivables d. Cash & Cash Equivalents e. Short term loans and advances 118.29 113.15 f. Other current assets 12.10 13.15 13.47	- 1	ACMINIC PARAMAMENTAL AND	9.11	9.19
c. Non current Investments 920.82 918.42 d. Long-term loans and advances 5.00 5.00 e. Other non-current assets 2.12 8.86 Subtotal-Non current assets 931.05 935.41 2 Current assets - - a. Current Investments - - - b. Inventories 17.76 17.76 - - c. Trade Receivables - <td>- 1</td> <td></td> <td></td> <td>- Indiana</td>	- 1			- Indiana
d. Long-term loans and advances 5.00 5.00 e. Other non-current assets 2.12 8.86 Subtotal-Non current assets 931.05 935.41	- 8		920.82	
c. Other non-current assets 2.12 8.86 Subtotal-Non current assets 931.05 935.41 2 Current assets - - a. Current Investments - - - b. Inventories 17.76 17.76 17.76 c. Trade Receivables - - - d. Cash & Cash Equivalents 4.98 5.56 e. Short term loans and advances 118.29 113.15 f. Other current assets - Subtotal-Current assets 141.03 136.47	- 4	50 d	A. (1.00.00.00.00.00.00.00.00.00.00.00.00.00	
Current assets	- 4	100 mg - 100		1,000
a. Current Investments		Subtotal-Non current assets	931.05	935.41
a. Current Investments	0	Current gesets		
b. Inventories	- 1			
c. Trade Receivables - - d. Cash & Cash Equivalents 4.98 5.56 e. Short term loans and advances 118.29 113.15 f. Other current assets - Subtotal-Current assets 141.03 136.47				
d. Cash & Cash Equivalents 4.98 5.56 e. Short term loans and advances 118.29 113.15 f. Other current assets - Subtotal Current assets 141.03 136.47				
e. Short term loans and advances 118.29 113.15 f. Other current assets - Subtotal Current assets 141.03 136.47	200			10
f. Other current assets		Moreover, the consistency of the Process of the Constant of th		
Subtotal-Current assets 141.03 136.47				
24-2-201				136.47
				1,071.88

Date: 30.05.2017 Place: Kolkata

- Notes
 1 The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on the May 30, 2017
 2 The Board of Directors do not recommend any dividend for the year ended 31.03.2017, with a view to conserve the resources for the future development
- of the Company.
- 3 Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- 4 The figures of the previous period have been regrouped/rearranged wherever considered necessary.

 5 The figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between audited figures for the full financial year and published year to date figures up to the preceding quarter of the respective financial year.

For Classic Leasing & Finance Ltd.

Vijay Bothra Managing Director (MD) DIN No: 00125053