WINMORE LEASING & HOLDINGS LTD

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PART					(Rs. in Lakhs)
· ··	Statement of Standalone unaudited Fina	ancial Results for			
			STAN	DALONE	· · · · · · · · · · · · · · · · · · ·
•	Particulars	3 months ended 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended 30/06/2017	Previous yea ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Audited
I.	Revenue from Operations	2.42	12.05		
II.	Other Income	3.43	12.95	3.19	22.8
III.	Total Revenue (I + II)	3.44	12.95	3.19	22.85
				3,25	
IV.	Expenses:				
	Purchase of stock-in-trade	-		-	-
	Employees Benefit Expenses	0.45	0.34		0.34
**********	Legal and Professional fees	0.27	0.47	0.37	1.82
	Annual Listing Fees	0.55		0.40	0.40
* * . *	Depreciation and amortisation expenses	0.08			
	Other Expenses	1.23	0.82	1.14	3.78
	Total expenses	2.58	1.63	1.91	6.34
v.	Profit before exceptional and extraordinary Items and tax (III-IV)	0.86	11.32	1.28	16.51
VI.	Exceptional Items	_		***	_
	The second secon				-
VII.	Profit before extraordinary Items and tax (V-VI)	0.86	11.32	1.28	16.51
/III.	Extraordinary Items	-	**	-	-
IX.	Profit before tax (VII-VIII)	0.86	11.32	1.28	16.51
х.	Tax expense (Net)		·		
	(1) Current Tax	0.17	2.53	0.24	3.47
	(2) Deferred tax	(0.01)	2.33	0.05	0.05
	(3) MAT Credit Entitlement	(0.07)	0.14	(0.05)	- 0.03
	Total	0.09	2.67	0.24	3.52
	Profit / (Loss) for the period from continuing				
XI.	operations (IX-X)	0.77	8.65	1.04	12.99
(II.	Profit / (Loss) form discontinuing operations	-			
III.	Tax expenses of discontinuing operations			, -	
IV.	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	**	**	-
٧٠.	Net Profit / (Loss) for the period (XI +XIV)	0.77	8.65	1.04	12.99
VI.	Earnings Per equity Share :				- /
	a) Basic	0.08	0.87	0.10	1.30
	b) Diluted	0.08	0.87	0.10	1.30
		3.23	0.07	0.10	<u> </u>





-A11		t wise Revenue, Results, Assets & Liabilities				(Rs. in Lal
				STAN	IDALONE	
		Particulars	3 months ended 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended 30/06/2017	Previous y ended 31/03/20
1	S	egment Revenue:	Unaudited	Unaudited	Unaudited	Audited
	ē	n) Leasing	2.91	2.91	2.91	_
		Investing Unallocated income	0.53	10.04	0.28	1:
	Ne	et sales / income from operations	0.01		-	100 to \$100 to
		The second secon	3.45	12.95	3.19	22
2		gment Results:			,	
	b) Leasing) Investing	2.37	2.58	2.48	1
~ ~~~~	***************************************	Unallocated income / (expenditure)	0.52 (2.03)	10.03	0.28	1
	To	tal	0.86	(1.29) 11.32	(1.48) 1.28	
	Les	ss Finance Costs ofit / (Loss) before tax	-		1.26	16
	1511	tonic / (Loss) before tax	0.86	11.32	1.28	16
3	Se	gment Assets :				
		Leasing	223.61	223.61	223.61	224
	b)		6,333.58	6,310.66	6,323.71	223 6,310
	Tot		8.37	32.23	7.59	32
			6,565.56	6,566.50	6,554.91	6,566
4		gment Liabilities :				`.
	a) b)	The same of the sa	32.20	32.20	32.20	32
	(c)	Unallocated	0.06	2.63		
	Tot	al	0.96 33.16	2.67 34.87	3.03 35.23	34
3)	Figu pres The India and	e financial results were reviewed by the Audit Committe 18th August, 2018. Ires of the previous periods have been regrouped/rearr ientation. Company had prepared and presented its standalone f an Accounting Standards (Ind AS) as prescribed under in compliance with Rule 4(1)(iii) of the Rules. Pursuant	anged wherever neconinancial results for the the Companies (Indiance)	essary/practicable te quarter ended Ju an Accounting Star	to conform to the cur une 30, 2017 in accor ndards) Rules, 2015 (rent dance with 'the Rules')
2) 3)	Figures The India and Com acco there	res of the previous periods have been regrouped/rearr sentation. Company had prepared and presented its standalone from Accounting Standards (Ind AS) as prescribed under in compliance with Rule 4(1)(iii) of the Rules. Pursuant pany was classified as a Core Investment Company ('Counting periods beginning on or after 1st April, 2019, as efore prepared and presented these results in accordance cribed under the Rules. A reconciliation of the financial	inancial results for the the Companies (Indiator to the resolution particle). As a CIC, the Companies of Ruice with the previous results as per IGAAP	essary/practicable an Accounting Star ssed by the Board ompany is mandat ale 4(1)(iv)(b)(A) of all followed accounts of the quarter of	to conform to the cur une 30, 2017 in accor ndards) Rules, 2015 (of Directors on March ed to adopt Ind AS or of the Rules. The Com	rent dance with 'the Rules') 1 31, 2018, in ally from pany has
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Limited Review Report

The Board of Directors

Winmore Leasing & Holdings Ltd.,

Mumbai

We have reviewed the accompanying Standalone Statement of Unaudited Financial Results of Winmore Leasing & Holdings Ltd ("the Company") for the quarter ended on 30th June, 2018. 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 Standalone 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chartered Accountant Firm Reg. No. 131092W

For Bhatter & Company.

D.H. Bhatter Proprietor

Membership No: 016937

Date: 08.08.2018

Place: Mumbai