WINMORE LEASING & HOLDINGS LTD

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CIN No.: L67120MH1984PLC272432; Website: www.winmoreleasingandholdings.com

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	Statement of Standalone un					The second	
	Particulars	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to date figures for current period ended 31/12/2018	Year to date figures for Previous period ended 31/12/2017	Previous year ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
				2.40	0.05	0.00	22.05
	Revenue from Operations	3.29	3.13	3.48	9.85	9.90	22.85
			-	-	0.01	9.90	-
III.	Total Revenue (I + II)	3.29	3.13	3.48	9.86	9.90	22.85
IV.	Expenses:						
	Employees Benefit Expenses	0.45	0.45	ι <u>ω</u> ν.	1.35	(= 0)	0.34
	Legal and Professional fees	0.01	0.18	0.20	0.46	1.35	1.82
	Municipal Taxes	0.01	0.40	0.29	0.69	0.69	0.69
	Annual Listing Fees	-	-	-	0.55	0.40	0.40
	Depreciation and amortisation expenses	0.07	0.08	-	0.23	-	-
	Other Expenses	0.66	0.78	0.62	2.39	2.27	3.09
	Total expenses	1.20	1.89	1.11	5.67	4.71	6.34
	Total expenses	1.20	1.09	1.11	5.07	4.7 1	0.54
v.	Profit before exceptional and extraordinary Items and tax (III-IV)	2.09	1.24	2.37	4.19	5.19	16.51
VI.	Exceptional Items		-	-		-	-
VII.	Profit before extraordinary Items and tax (V-VI)	2.09	1.24	2.37	4.19	5.19	16.51
VIII.	Extraordinary Items	-	-				
IX.	Profit before tax (VII-VIII)	2.09	1.24	2.37	4.19	5.19	16.51
x.	Tax expense (Net)						
	(1) Current Tax	0.37	0.24	0.40	0.78	0.94	3.47
	(2) Deferred tax	(0.01)	(0.01)		(0.03)		0.05
	(3) MAT Credit Entitlement	(0.03)	(0.04)	0.02) (0.14) 0.61	0.14)	3.52
	Total	0.33	0.19	0.38	0.01	0.05	3.52
XI.	Profit / (Loss) for the period from continuing operations (IX-X)	1.76	1.05	1.99	3.58	4.34	12.99
XII.	Profit / (Loss) from discontinuing operations	-		-		-	-
XIII.	Tax expenses of discontinuing operations			-	-	-	-
XIV.	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-		-
xv.	Net Profit / (Loss) for the period (XI +XIV)	1.76	1.05	1.99	3.58	4.34	12.99
XVI.	Earnings Per equity Share :						
	a) Basic	0.18	0.11	0.20	0.36		1.30
_	b) Diluted	0.18	0.11	0.20	0.36	0.43	1.30



	lient	wise Revenue, Results, Assets & Lial	bilities					(Rs. in Lakh
					STAND	ALONE		
		Particulars	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to date figures for current period ended 31/12/2018	Year to date figures for Previous period ended 31/12/2017	Previous ye ended 31/03/20:
1	Sea	ment Revenue:	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
-	a)	Leasing	2.91	2.01	2.01	0.75		
	b)	Investing	0.38	2.91	2.91	8.73	8.73	11.
	(c)	Unallocated income	-		0.37	0.01	1.17	11
	Net	sales / income from operations	3.29	3.13	3.48	9.86	9.90	22,
-	-							A. 4. 1
2		ment Results:						
) Leasing) Investing	2.68	2.25	2.47	7.30	7.45	10
) Other Un-allocable Expenditure Net of	0.39	0.21	0.58	1.12	1.17	11
		Unallocated Income	(0.98)	(1.22)	(0.68)	(4.23)	(3.43)	(4
-	Tota			- 11M-22-04-04			(0110)	(4.
	-	: Finance Costs	2.09	1.24	2.37	4.19	5.19	16.
		it / (Loss) before tax	-	-	-	-	-	
	PIOI	it / (Loss) before tax	2.09	1.24	2.37	4.19	5.19	16.
3	Sea	ment Assets :						
-	a)	Leasing	223.61	222.64	000 41			
	b)	Investing	6,318.11	223.61 6,318.88	223.61 6,324.36	223.61	223.61	223
	(C)	Unallocated	9.23	8.61	8.01	6,318.11 9.23	6,324.36	6,310
_	Tota	1	6,550.95	6,551.10	6,555.98	6,550.95	8.01 6,555.98	32
					0,000100	0,000.00	0,333.98	6,566.
4		nent Liabilities :						
	a)	Leasing	17.20	17.20	32.20	17.20	32.20	32.
	b)	Investing	-	-	-	13 5	-	
	C)	Unallocated	0.94	2.86	0.79	0.94	0.79	2.
	Tota		18.14	20.06	32.99	18.14	32.99	34.
2	The Janua Figure The C	financial results were reviewed by the Au ary, 2019. es of the previous periods have been reg company had prepared and presented its	rouped/rearrang	ged wherever nece	essary/practicable	to conform to the	current presentat	ion.
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1 2 3	The Janua Figure The C 31,20 2015 2018, period present the fir present Sr. No	Ary, 2019. es of the previous periods have been reg Company had prepared and presented its 17 in accordance with the Indian Accoun ('the Rules') and in compliance with Rule the Company was classified as a Core I ds beginning on or after 1st April, 2019, nted these results in accordance with the nancial results as per IGAAP for the quar inted earlier under Ind AS is presented b Nature of Adjustment	prouped/rearrang s standalone fina nting Standards e 4(1)(iii) of the nvestment Com as per provision e previously follo ter ended June elow for informa	ged wherever nece incial results for th (Ind AS) as prescr Rules. Pursuant to pany ('CIC'). As a is of Rule 4(1)(iv)(owed accounting st 30. 2017. Sentem	essary/practicable ine quarter ended Juribed under the Co b the resolution (s) CIC, the Company (b)(A) of the Rules tandards () IGAAD	to conform to the une 30, 2017,Sep mpanies (Indian / passed by the Bo is mandated to a . The Company ha as prescribed up	current presentat tember 30, 2017 Accounting Standa oard of Directors of dopt Ind AS only as therefore prepa der the Rules. An 7 with those as pr (Rs. in Lakhs) Year to date figures for Previous period ended	ion. and Decembe Irds) Rules, on March 31, from account Ired and
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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 and nine months ended on 31ST December, 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.

> For Bhatter & Company Chartered Accountants Firm Regd. No. 131092W

D.H. Bhatter Proprietor Membership No. 016937

Place: Mumbai Dated: 25th January, 2019

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