



Classic Leasing & Finance Ltd.

Date: 13th August, 2021

To,

The General Manager,
Corporate Relation Department
BSE Limited
P.J. Towers, Dalal Street
Mumbai- 400001.

Listing & Compliance Department
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata- 700001

Scrip Code: 013099

Dear Sir/Madam,

Subject: Approval of Financial Results at Board Meeting held on 13th August, 2021

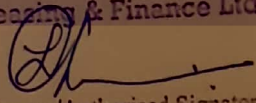
In pursuance to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting hard copies of the following documents for your kind perusal in compliance of the Listing Regulations:-

1. Copies of financial results for First quarter June 2021 along with Limited Review Report.

Kindly take the above in your records and acknowledge the receipt of the same.

Thanking You.

Yours Faithfully,
For Classic Leasing & Finance Ltd.
Classic Leasing & Finance Ltd.


Director/Authorised Signatory

Chandra Shekhar Sony
Managing Director
DIN: 06431942

CIN : L65921WB1984PLC037347,

Regd. Office : 16A, Everest House, 46C, Jawaharlal, Nehru Road, Kolkata - 700071, Phone : 033-2288 3104,
Fax : 033-2288-3105, www.classicleasing.net, E-classicleasingnfinance@gmail.com



Classic Leasing & Finance Ltd.

Statement of Unaudited Financial Result for the Quarter & Three Month Ended on June 30, 2021

(Amount in lakhs)

S No	Particulars	Quarter Ended			Year to date		Previous Year Ended
		30.06.2021 (Unaudited)	31.3.2021 (Unaudited)	30.06.2020 (Unaudited)	30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
I	Revenue From Operations	3.04	2.29	3.66	3.04	3.68	16.98
II	Other Income	0	0	0.09	0	0.09	0.01
III	Total Revenue (I+II)	3.04	2.29	3.77	3.04	3.77	16.99
IV	Expense						
a	Cost of Material Consumed	0	0	0	0	0	0
b	Purchase of stock in trade	0	0	0	0	0	0
c	Changes in Inventories of finished goods, Work in progress & Stock in trade	0	0	0	0	0	0.71
d	Employee benefit expense	1.96	1.04	0.64	1.96	0.64	3.65
f	Finance cost	0	0	0	0	0	0
f	Depreciation & Amortisation Expense	0	1.9	0	0	0	1.9
g	Other Expense	0.16	2.1	2.32	0.16	2.32	10.66
	Total Expense	2.12	5.04	2.96	2.12	2.96	16.92
V	Profit / (Loss) before exceptional & extraordinary items & tax (III-IV)	0.92	-2.75	0.81	0.92	0.81	0.07
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit / (Loss) before extraordinary items & tax (V-VI)	0.92	-2.75	0.81	0.92	0.81	0.07
VIII	Extraordinary Items	0	0	0	0	0	0
IX	Profit before tax	0.92	-2.75	0.81	0.92	0.81	0.07
X	Tax Expense						
	(1) Current Tax	0	0.31	0	0	0	0.31
	(2) Deferred Tax	0	-0.47	0	0	0	-0.47
	(3) Earlier Years		0				0
XI	Net profit or (loss) for the period from continuing operation (VII-VIII)	0.92	-2.59	0.81	0.92	0.81	0.23
XII	Profit or (loss) for the period from discontinuing operation	0	0	0	0	0	0
XIII	Tax expense of discontinuing operation	0	0	0	0	0	0
XIV	Profit or (loss) from discontinuing operation after tax (XII-XIII)	0	0	0	0	0	0
XVI	Profit or (loss) for the period (XI+XIV)	0.92	-2.59	0.81	0.92	0.81	0.23
XVI	Earnings per Share						
	(a) basic	0.03	-0.09	0.03	0.03	0.03	0.01
	(b) diluted	0.03	-0.09	0.03	0.03	0.03	0.01

Notes

- The above results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13th day of August 2021
- The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said treatment is in accordance with the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17) as notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014
- The figures for previous periods have been recognized/reclassified/restated wherever necessary in order to make them comparable with figures for current period ended June 30, 2021

By Order of the Board
For Classic Leasing & Finance Ltd.
Classic Leasing & Finance Ltd.

Chandra Shekhar Sony
Managing Director
DIN: 06431942

Date: 13th August, 2021
Place: Kolkata



Classic Leasing & Finance Ltd.

Statement of Assets & Liabilities

A	ASSETS	As at June 30,2021	As at June 30,2020
(i)	Non Current Assets		
a	Property Plant & Equipment	1.15	3.06
b	Capital Work In Progress	0	-
c	Intangible Assets	0	0
		1.15	3.06
		836.7	941.06
		17.05	17.30
		0	0
		20	0
		49.95	4.90
(IV)	Bank Balance Other than (III) above	23.94	0
(V)	Loans	0	0
(vi)	Other Financial Asset	0	26.72
c	Other Current Assets	0	0
	TOTAL CURRENT ASSETS	103.35	49.74
	TOTAL ASSETS	940.05	990.80
B	EQUITY & LIABILITIES	As at June 30,2021	As at June 30,2020
	Equity		
a	Equity Share Capital	300.02	300.02
b	Other Equity	-5.93	-6.26
	TOTAL EQUITY	294.09	293.76
	Liabilities		
(1)	Non Current Liabilities	0	0
a	Financial Liabilities	0	0
b	Borrowings	614.38	630.3
c	Provisions	0	0
d	Deferred Tax Liabilities (Net)	3.03	3.5
e	Other Non Current Liabilities	6.59	0
f	Non Current Tax Liabilities	0	0
	TOTAL NON-CURRENT LIABILITIES	624.0	633.8

Auditor's Report on Unaudited Standalone Quarterly Results of the Company pursuant to the Regulations issued by SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Classic Leasing and Finance Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Classic Leasing and Finance Limited for the first quarter ended 30th June, 2021. 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.

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