

General information about company

| | |
|--|---------------------------------|
| Scrip code | 511728 |
| Name of company | K Z LEASING AND FINANCE LIMITED |
| Result Type | Main Format |
| Class of security | Equity |
| Date of start of financial year | 01-04-2017 |
| Date of end of financial year | 31-03-2018 |
| Date of board meeting when results were approved | 31-01-2018 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 15-01-2018 |
| Description of presentation currency | INR |
| Level of rounding used in financial results | Lakhs |
| Reporting Quarter | Third quarter |
| Nature of report standalone or consolidated | Standalone |
| Whether results are audited or unaudited | Unaudited |
| Segment Reporting | Single segment |
| Description of single segment | FINANCE |
| Start time of board meeting | 11:00 |
| End time of board meeting | 11:45 |

| Financial Results – Other than Bank | | | |
|--|---|--|---|
| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | |
| 1 | Revenue From Operations | | |
| | Revenue from operations | 5.083 | 15.314 |
| | Other income | 11.362 | 35.291 |
| | Total Revenue | 16.445 | 50.605 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0 | 0 |
| (b) | Purchases of stock-in-trade | 0 | 0 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 |
| (d) | Employee benefit expense | 8.218 | 21.17 |
| (e) | Finance costs | 1.019 | 2.972 |
| (f) | Depreciation and amortisation expense | 0.066 | 0.19 |
| (g) | Other Expenses | | |
| 1 | Other Expenses | 2.98 | 17.768 |
| | Total other expenses | 2.98 | 17.768 |
| | Total expenses | 12.283 | 42.1 |

Financial Results – Other than Bank

| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|---------------|---|---------------------------------------|--|
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | |
| 3 | Profit before exceptional and extraordinary items and tax | 4.162 | 8.505 |
| 4 | Exceptional items | 0 | 0 |
| 5 | Profit before extraordinary items and tax | 4.162 | 8.505 |
| 6 | Extraordinary items | 0 | 0 |
| 7 | Profit before tax | 4.162 | 8.505 |
| | Current tax | 0 | 0 |
| | Deferred tax | 0 | 0 |
| | Total tax expenses | 0 | 0 |
| 9 | Net Profit Loss for the period from continuing operations | 4.162 | 8.505 |
| 10 | Profit (loss) from discontinuing operations before tax | 0 | 0 |
| 11 | Tax expense of discontinuing operations | 0 | 0 |
| 12 | Net profit (loss) from discontinuing operation after tax | 0 | 0 |
| 13 | Profit (loss) for period before minority interest | 4.162 | 8.505 |
| 16 | Net profit (Loss) for the period | 4.162 | 8.505 |

| Financial Results – Other than Bank | | | |
|--|---|--|---|
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| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
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| Part I | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | |
| 17 | Details of equity share capital | | |
| | Paid-up equity share capital | 304.12 | 304.12 |
| | Face value of equity share capital | 10 | 10 |
| 17 | Details of debt securities | | |
| 18 | Reserves excluding revaluation reserve | | |
| 20 | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 0.137 | 0.28 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 0.137 | 0.28 |
| 24 | Disclosure of notes on financial results | | |

