

K.Z. LEASING & FINANCE LTD.

REGD. OFFICE : DESHNA CHAMBERS, H/H. KADVA PATIDAR VADI, USMANPURA,
ASHRAM ROAD, AHMEDABAD-380014.(GUJARAT) PHONE : 079-27543200
CIN L 65910 GJ 1986 PLC 008864

04th February, 2025

To,
The Deputy Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited
Dalal Street, Fort
Mumbai - 400 001.

Company Code: 511728

Dear Sir,

Sub.: Submission of Unaudited financial results for the quarter and half year ended 31th December, 2023 pursuant to regulation 33 of the SEBI (Listing obligations and Disclosure requirements) regulations, 2015.

With reference to above, it is hereby informed that the Unaudited results for the quarter and nine month ended 31th December, 2024 were adopted, approved and taken on record at the meeting of the Board of Directors of the Company held on Tuesday, 4th February, 2025 at the Corporate Office of the Company at 1st Floor Deshana Chamber B/H Kadwapattidar Wadi, Ashram Road Ahmedabad.

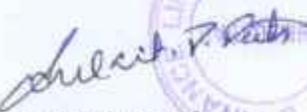
The said unaudited results along with the Limited Review Report are attached herewith.

Kindly take the same on your record.

Thanking you,

Yours Faithfully,

For, K Z LEASING AND FINANCE LIMITED


Ankit P Patel
Director, CFO

DIN: 02901371

Encl: Unaudited Financial results alongwith Limited Review Report

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2024

(Rs in Lacs except for earning per share data)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	22.82	13.86	27.01	52.57	82.61	60.74
II	Other Income	(461.21)	217.95	95.63	81.32	466.31	424.87
III	Total Income (I+2)	(438.39)	231.81	122.64	133.89	548.91	485.61
IV	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work-in-process and work-in-trade	-	-	-	-	-	-
	d. Employees benefits expense	26.12	29.13	23.86	68.07	50.99	90.63
	e. Finance costs	7.60	12.41	7.19	34.66	30.87	43.58
	f. Depreciation and amortisation expense	0.89	0.48	0.34	1.42	0.91	1.33
	h. Other Expenses	47.66	40.27	41.18	103.38	74.73	179.67
	Total Expenses (IV)	81.95	78.30	72.57	207.54	156.60	315.20
V	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	(526.54)	157.51	50.07	(73.64)	392.31	170.41
VI	Exceptional items	-	-	-	-	(73.22)	(73.22)
VII	Profit/(loss) before tax (V-VI)	(526.54)	157.51	50.07	(73.64)	319.09	97.20
VIII	Tax expense:						
	Current Tax	(116.27)	40.54	13.02	-	82.07	25.25
	Deferred Tax	0.07	(0.07)	-	-	-	0.02
	Short/(Excess) Provision for Income tax of earlier years	-	-	-	-	-	(0.22)
IX	Profit/(loss) for the period from continuing operation (VII-VIII)	(404.24)	117.04	37.05	(73.64)	236.13	72.14
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Other Comprehensive Income						
	A (i) Items that will not be reclassified subsequently to profit and loss						
	(a) Fair value changes of investments in equity shares	40.41	(13.08)	105.54	102.24	283.43	413.21
	(ii) Income tax on items that will not be reclassified subsequently to profit and loss	(10.51)	3.40	(27.44)	(26.58)	(73.69)	(107.43)
	B (i) Items that will be reclassified subsequently to profit and loss						
	(ii) Income tax on items that will be reclassified subsequently to profit and loss	-	-	-	-	-	-
XIV	Total Comprehensive Income for the period (IX+XIII) (Comprising Profit /Loss) and Other Comprehensive Income for the period)	(374.44)	107.36	115.15	2.02	445.87	377.92
XV	Earnings per equity share (for continuing operation):						
	(1) Basic	(13.30)	3.85	1.22	(2.42)	7.76	2.37
	(2) Diluted	(13.30)	3.85	1.22	(2.42)	7.76	2.37

Notes:

1. The above un-audited financial statements for quarter ended February 04, 2025 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2024 and Statutory Auditors of the Company have carried out limited review audit of the same.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS) prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.
3. IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e. "Finance Segment".
4. The Figures for the quarter ended 31st December, 2024 are the balancing figure between the un-audited figures of the nine months ended 31st December, 2024 and un-audited figures for the half year ended 30th September 2024.
5. Figures of previous year / quarter were regrouped / reclassified wherever necessary.

Place: AHMEDABAD
Date : 04th February, 2025

For, K.Z. LEASING & FINANCE LTD.

Pravin Kumar Keshavnath Patel
Chairman & Managing Director
DIN: 00841628