

## **Brijlaxmi Leasing & Finance Ltd**

213, Anjani Complex, Parera Hill Road, Off Andheri Kurla Road, Andheri (E), Mumbai 400 099. Tel / Fax. +91-22-40104409 E mail :brijlaxmimumbai@gmail.com

11.07.2017

To

The Listing Manager,
The Department of Corporate Services,
Bombay Stock Exchange Ltd.,
P.J.Tower,
Dalal Street, Fort,
Mumbai – 400 001.

Scrip Code: 532113

Kind Attn: Mr. Rakesh Parekh.

Dear Sir,

Sub: Submission of Audit Financial Results for the quarter and Year ended 31st March, 2017

Pursuant of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, Please find enclosed herewith the Audit Financial Results for the quarter and Year ended 31<sup>st</sup> March, 2017 duly approved in the Board meeting held on 27<sup>th</sup> May, 2017.

Due to oversight wrong statement of Audited Financial result was filed. You are requested to kindly ignore the earlier Audited Financial result filed by us.

Thanking you,

Yours faithfully,

For BRIJLAXMI LEASING & FINANCE LTD.,

(Ganpat Lad)

**Compliance Officer** 

Encl: As above

### BRIJLAXMI LEASING AND FINANCE LTD

Regd. Office: 204, STERLING CENTRE, R C DUTT ROAD, ALKAPURI, VADODARA-390019. CIN: L65993GJ1990PLC014183.

Statement of Audited Financial Results for the Quarter and Year ended 31st MARCH, 2017

Rs. in Lacs

Particulars	Three m	onth ended		Voor Ex-	٠ ا
- artioulars			1	Year Ende	a
	31.03.17	31.12.16	31.03.16	31.03.17	04
	(Audited)	) (Unaudit	(Audited)		31
I. Revenue From Operations		ed)	(Fidanca)	(Audited)	(Aı
	26.2	9 4.74	13.90	28.81	-
II. Other Income	0.00	0.00		-0.0 X	<u> </u>
III. Total Revenue (I+II)	26.29	171			
IV. Expenses	20.23	9 4.74	13.90	28.81	
(a)Cost of Material Consumed	0.00	0.00	0.00	-	
(a) oost of Material Consumed		0.00	0.00	0.00	
(b)Purchase of Stock in Trade					
(c) Change in Inventories of Finished Goods.	0.00	0.00	0.00	0.00	
Work in Progress and Stock in Trade.	0.00	0.00	0.00	0.00	
(d) Employees Benefit Expense	1.05			0.00	
(e)Finance Cost	1.27	- 3.17	1.09	4.72	
(fl)Depreciation and amortisation Expense	0.00	0.00	0.00	1.10	
(g) Other Expenses	4.44	0.00	0.00	0.00	
T-(15	7.44	12.24	2.64	23.35	
Total Expenses	5.71	15.71	2.72		
V. Profit/(loss) before exceptional and			3.73	29.17	
extraordinary items and tax (III-IV) VI. Exceptional Item	20.58	(10.97)	10.17	(0.36)	(
VII. Profit/(LOSS) before extraordinary items and	0.00	0.00	0.00	0.00	
tax (V-VI).	20.58		10.17	(0.36)	(
VIII. Extraordinary Items		(10.97)		(0.50)	(
IX. Profit/(LOSS) Before tax	0.00	0.00	0.00	0.00	
belore tax	20.58	(10.97)	10.17	(0.36)	(
X. Tax Expenses					
1) Current Tay (Not of MAT County Enter					
Current Tax (Net of MAT Credit Entitlement)	0.00	0.00	0.00	0.00	
2) Defferd Tax				0.00	
Total	0.00	0.00	0.00	0.00	
XI. Net Profit /( Loss)for the Period (IX-X)	0.00	0.00	0.00	0.00	
(0171)	20.58	(10.97)	10.17	(0.36)	(2
VII D :					
XII. Paid ·up Equity Share capital (face value of	F0.4		564.07		
No. II Cacil. )	564.85	564.85	564.85	564.85	564
XIII. Reserve (Excluding Revaluation Reserve)	(172.90)		(172.90)	-	(190
KIV. Earning per share (of Rs./- each) Basic &	(172.80)	(172.90)		(172.90)	(189.
Diluted ( Not Annualised )					
,					
	1		1		

No

These results were taken on record tly the Board of Directors in its meeting held on 27<sup>th</sup> MAY, 2017 and approved by the Audit committee of the company.

There was no complaints received during the Quarter and Year ended 31.03.2017.

. Previous figures have been regrouped/rearranged, wherever necessary Place:Vadodara

Date: 27.05.2017



# BRIJLAXMI LEASING & FINANCE LIMITED Statement of Assets and Liabilities

			As at As 31.3.2017 31.3	
Particulars			31.3.2017	``
A FOURTY	AND LIABILITIES			
A. EQUITY	olders' funds			-1.1.0F
Sharen	Share capital		564.85	564.85
	Reserves and	surplus	-249.21	-248.85
CUD TO	TAL SHAREHOLD	FR'S FLIND	315.64	316.00
SOB-1C	TAL SHARLINGLO	21(3) (3)(2)		
	lishilities			
Non-current liabilities  Long-term borrowings			712.79	498.81
	Deferred tax	liabilities (Net)	0.0	
2117 7	OTAL NON-CURRE	INT LIABILITES	712.79	498.89
SUB-10	JIAL NON-CORKE	INI EIADIEN ES		
	10 1 11111			į.
Curre	nt liabilities	Porrowing	* * * * * * * * * * * * * * * * * * *	
	Short Term E		3.23	2.72
	Trade payab	les	8.41	0.51
	Other currer		0.58	4.97
Short-term provisions			12.22	8.20
SUB-TOTAL CURRENT LIABILITES		1,040.65	823.0	
TOTA	L-EQUITY AND L	IADILITES		3
B ASSET	ΓS			
Non-current assets			72.6	
11011	Fixed assets	(TANGIBLE ASSETS )	72.90	72.0
	* 13 to 1 to 1 to			
	Deferred ta	x assets (net)	7-91 - 1 <u>7</u>	724.2
	Deferred ta	x assets (net)	514.02	721.2
	Long-term	oans and advances	514.02	
CHD	Long-term Other non-	loans and advances current assets		
	Long-term I Other non-c TOTAL NON-CURI	loans and advances current assets	514.02	
	Long-term Other non-	loans and advances current assets	514.02	
	Long-term I Other non-c TOTAL NON-CURI rent assets Inventories	coans and advances current assets RENT ASSETS	514.02	
	Long-term I Other non-c TOTAL NON-CURI ent assets Inventories Trade Rece	coans and advances current assets RENT ASSETS civables	514.02	793.8
	Long-term I Other non-c TOTAL NON-CURI rent assets Inventories Trade Rece Cash and c	coans and advances current assets RENT ASSETS eivables ash equivalents	514.02	793.8
	Long-term I Other non-c TOTAL NON-CURI rent assets Inventories Trade Rece Cash and c	coans and advances current assets RENT ASSETS eivables ash equivalents	514.02 - 586.92 -3.73 432.45	793.8 5.0 0.0004
	Long-term I Other non-o TOTAL NON-CURI ent assets Inventories Trade Rece Cash and c	coans and advances current assets RENT ASSETS eivables ash equivalents loans and advances	-3.73 432.45 25.01	721.25 793.8 5.0 0.0004 24.2
Curr	Long-term I Other non-c TOTAL NON-CURI rent assets Inventories Trade Rece Cash and c	coans and advances current assets RENT ASSETS eivables ash equivalents loans and advances ent assets	514.02 - 586.92 -3.73 432.45	793.8 5.0 0.000 <sup>2</sup> 24.2 29.



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30.05.2017

To,
I he Listing Manager,
BSE Ltd,
I he Department of Corporate Services,
PJ Towers, Dalal Street,
Mumbai – 400001

Sub: Declaration regarding Audit Report with unmodified opinion

Dear Sir.

Pursuant to Regulation 33(3)(d) pf SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2016 it is hereby declared that the Statutory Auditors, M/s Dinesh Bangar & Co, Chartered Accountants have issued the Audit Report with an unmodified opinion on the Annual Audited Financial Results of the Company for the quarter ended 31<sup>st</sup> March 2017.

You are requested to take the above information on record.

Thanking You,

Yours Sincerely,

For BRIJLAXMI LEASING AND FINANCE LTD

Ganpat Lad Compliance Officer

Regd. Off.: 204, Sterling Center, R C Dutta Road, Alkapuri, Vadodara - 390 007. Tel: +91-265-6457797 Fax: +91-265-2339121 E mail:brijlaxmifinance@gmail.com.



#### DINESH BANGAR & Co.

CHARTERED ACCOUNTANTS

304, Sohan Commercial Plaza, Near Rly. St. Vasai (E), Palghar - 401 210.

Tel: 0250 - 3246249 / 6453177 Mob.: 9326675367 E-mail: dineshbv12@gmail.com / davegopalb1963@gmail.com

Office Thane: C/204, Aakar Residency, Waghbil, Ghodbandar Road, Thane - 400 607. Mob.: 9702746363

Auditor's Report on Quarterly Financial Results and Year to Date Results of BRIJLAXMI LEASING AND FINANCE LTD Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of BRIJLAXMI LEASING AND FINANCE LTD

We have audited the accompanying financial results (the statement) of BRIJLAXMI LEASING AND FINANCE LTD for the year ended 31<sup>st</sup> March 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31<sup>st</sup> March 2017 and corresponding quarter ended in the previous year as reported in the statement are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto end of the third quarter of the relevant financial year. Also the figures upto end of the third quarter had only been reviewed and not subjected to audit.

The statement have been prepared on the basis of the annual financial statements and reviewed quarterly financial results upto the end of third quarter which are the responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our audit of financial statements, which have been prepared in accordance with the recognition and measurement principles laid down under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the financial results are free of material misstatements(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimated made by management. We believe that our audit provides basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us the statement:

 is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

2) give a true and fair view of the net profit and other financial information for the year ended 31<sup>st</sup> March 2017.

For Dinesh Bangar & Co (Chartered Accountants) Finn Reg No : 102588W

INZSH C BANGAR

Partner)

Membership No: 036247