

General information about company	
Scrip code	535486
Name of company	DELTA LEASING & FINANCE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Public Limited Company
Start time of board meeting	16:30
End time of board meeting	17:30

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	41.33	159.7
	Other income	1.22	1.22
	<b>Total Revenue</b>	<b>42.55</b>	<b>160.92</b>
<b>2</b>	<b>Expenses</b>		
(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	5.67	28.86
(e)	Finance costs	0.01	0.07
(f)	Depreciation and amortisation expense	2.84	3.04
(g)	<b>Other Expenses</b>		

1	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations)	33.55	127.25
	<b>Total other expenses</b>	<b>33.55</b>	<b>127.25</b>
	<b>Total expenses</b>	<b>42.07</b>	<b>159.22</b>

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<b>Part I</b>	<b>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.</b>		
3	<b>Profit before exceptional and extraordinary items and tax</b>	0.48	1.7
4	Exceptional items	0	0
5	<b>Profit before extraordinary items and tax</b>	0.48	1.7
6	Extraordinary items	0	0
7	<b>Profit before tax</b>	0.48	1.7
	Current tax	0.71	0.71
	Deferred tax	0	0
	<b>Total tax expenses</b>	0.71	0.71
9	<b>Net Profit Loss for the period from continuing operations</b>	-0.23	0.99
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
13	<b>Profit (loss) for period before minority interest</b>	-0.23	0.99
16	<b>Net profit (Loss) for the period</b>	-0.23	0.99

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17	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1160.23	1160.23
	Face value of equity share capital	10	10

<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		971.15
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0	0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0.01
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>			
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	1160.23	1160.23
	Reserves and surplus	971.16	970.39
	Money received against share warrants		
	<b>Total shareholders' funds</b>	<b>2131.39</b>	<b>2130.62</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0.84	0.24
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	77.32	51.85
	Long-term provisions	5.34	5.45
	<b>Total non-current liabilities</b>	<b>83.5</b>	<b>57.54</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	0	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2.59	0.65
	Other current liabilities	1.61	0.9
	Short-term provisions	2.16	14.6
	<b>Total current liabilities</b>	<b>6.36</b>	<b>16.15</b>
	<b>Total equity and liabilities</b>	<b>2221.25</b>	<b>2204.31</b>
	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	22.2	2.08

Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>22.2</b>	<b>2.08</b>

<b>Statement of Asset and Liabilities</b>			
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	2137.13	2181.63
(viii)	Other non-current assets		
<b>Total non-current assets</b>		<b>2159.33</b>	<b>2183.71</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	33.44	0.62
	Bank balance other than cash and cash equivalents	0.38	0.18
	Short-term loans and advances	0	3.1
	Other current assets	28.1	16.7
<b>Total current assets</b>		<b>61.92</b>	<b>20.6</b>
<b>Total assets</b>		<b>2221.25</b>	<b>2204.31</b>
<b>Disclosure of notes on assets and liabilities</b>			