

Scrip code	
Scrip code	535486
NSE Symbol	
MSEI Symbol	
ISIN	INE874N01013
Name of company	DELTA LEASING AND FINANCE LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	PUBLIC LIMITED COMPANY
Start date and time of board meeting	14-08-2018 14:00
End date and time of board meeting	14-08-2018 14:50
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
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	22.17	22.17
	Other income	0	0
	Total Revenue	22.17	22.17
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-	0	0

	progress and stock-in-trade		
(d)	Employee benefit expense	4.9	4.9
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenses	16.02	16.02
	Total other expenses	16.02	16.02
	Total expenses	20.92	20.92

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3	Profit before exceptional and extraordinary items and tax	1.25	1.25
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.25	1.25
6	Extraordinary items	0	0
7	Profit before tax	1.25	1.25
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1.25	1.25
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	1.25	1.25
16	Net profit (Loss) for the period	1.25	1.25

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17	Details of equity share capital		
	Paid-up equity share capital	1160.23	1160.23
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.01
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018	01-04-2018
	Date of end of reporting period	30-06-2018	30-06-2018
	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue		
	(net sale/income from each segment should be disclosed)		
	Total segment revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Assets		
	Un-allocable Assets		
	Net Segment Assets		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		