

# ***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

27<sup>th</sup> January, 2022

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 ended 31<sup>st</sup> December, 2021 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 ended 31<sup>st</sup> December, 2021 were adopted, approved and taken on record at the meeting of the Board of Directors of the Company held on Thursday, 27<sup>th</sup> January 2022 at the Corporate Office of the Company at 1<sup>st</sup> 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**

*Pravinkumar Patel*  
Managing Director,  
Pravinkumar Patel  
(Din: 00841628)



**Encl:** Unaudited Financial results alongwith Limited Review Report

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## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER, 2021

		QUARTERLY			9 MONTHS ENDED		YEARLY
Particulars		31.12.2021	30.09.2021	31.12.2020	31.12.21	31.12.2020	31.03.21
(Rs in Lacs)							
<b>I</b>	<b>Revenue from operations</b>						
i	Interest Income	20.73	23.26	18.96	62.42	63.86	85.81
ii	Dividend Income	2.37	7.26	6.51	14.48	10.57	13.31
iii	Net Gain on Fair Value Change	65.64	49.12	14.28	147.56	28.39	32.01
iv	Other Income					0.05	
<b>II</b>	<b>Total Revenue from Operations</b>	<b>88.74</b>	<b>79.64</b>	<b>39.75</b>	<b>224.46</b>	<b>102.87</b>	<b>131.13</b>
<b>III</b>	<b>Expenses</b>						
	Finance Cost	11.78	14.45	11.83	41.01	37.75	50.70
	Employee benefits expense	10.02	6.84	10.27	23.99	23.56	34.38
	Depreciation and amortisation expenses	0.15	0.15	-	0.44	0.26	0.56
	Other expenses	5.16	10.01	2.68	49.37	16.48	21.96
<b>IV</b>	<b>Total Expenses</b>	<b>27.11</b>	<b>31.45</b>	<b>24.78</b>	<b>114.81</b>	<b>78.05</b>	<b>107.60</b>
	<b>Profit before exceptional item and taxes (III-IV)</b>	<b>61.63</b>	<b>48.19</b>	<b>14.97</b>	<b>109.65</b>	<b>24.82</b>	<b>23.53</b>
	Exceptional Item	52.62	-	8.69	52.62	8.69	8.69
<b>V</b>	<b>Profit before tax (III - IV)</b>	<b>9.01</b>	<b>48.19</b>	<b>6.28</b>	<b>57.03</b>	<b>16.13</b>	<b>14.84</b>
<b>VI</b>	<b>Tax Expenses ::</b>						
a	Current tax	-	-	-			
b	Deferred tax	-	-	-			
c	Adjustments of earlier year tax	-	-	-			
	<b>Total tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>			
<b>VII</b>	<b>Profit after tax (V - VI)</b>	<b>9.01</b>	<b>48.19</b>	<b>6.28</b>	<b>57.03</b>	<b>16.13</b>	<b>14.84</b>
<b>VIII</b>	<b>Other comprehensive income</b>						
a	<b>Items that will not be reclassified to profit or loss</b>						
	(A)(i) Items that will not be reclassified to profit or loss	(19.78)	137.66	151.79	206.20	419.72	551.22
	(ii) Income tax relating to ites that will not be reclassified to profit and loss	5.14	(36.93)	(39.47)	(53.61)	(109.13)	(143.32)
		(14.64)	100.73	112.32	152.59	310.59	407.90
<b>IX</b>	<b>Total Comprehensive Income for the period(IX + X)</b>	<b>(5.63)</b>	<b>148.92</b>	<b>118.60</b>	<b>209.62</b>	<b>326.72</b>	<b>422.74</b>
<b>X</b>	<b>Earnings per Equity Share (Nominal value per share Rs. 10):</b>						
	Basic and Diluted(Rs.)	0.30	1.58	0.21	1.88	0.53	0.49



*Received*

**Notes:**

1. The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on and have also been subjected to "Limited Review" by the Statutory Auditors.
2. The Company adopted Indian Accounting Standards ("IND AS") notified by Ministry of Corporate Affairs with effect from April 01, 2019 and accordingly the financial results for all periods presented have been prepared in accordance with the recognition and measurement principles laid down in the IND AS -34 " Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India. The date of transition to IND AS is April 01, 2018. The Impact of transition has been accounted for in opening reserves and the comparatives period results have been restated accordingly.
3. In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the results for the quarter ended December 31, 2021 only.
4. The Company has only one Segment, i.e. Finance and accordingly, no additional disclosures are required in terms of Indian Accounting Standard- 108 on "Operating Segment".
5. Figures of previous period/ year have been regrouped/ rearranged, wherever considered necessary.

**FOR K Z LEASING AND FINANCE LIMITED**

  
**Pravinkumar K. Patel**  
**Managing Director**



Place: Ahmedabad  
Date: 27/01/2022

**(DIN: 00841628)**

