



Baid Leasing and Finance Co. Ltd.  
 Regd. Office : "Baid House", IIInd Floor, 1, Tara Nagar, Ajmer Road, Jaipur - 302006  
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 CIN: L65910RJ1991PLC006391

Part I					Rs. In Lakhs
Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2019					
S.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30-06-19 (Unaudited)	31-03-19 (Audited)	30-06-18 (Unaudited)	31-03-19 (Audited)
1	<b>Income</b>				
	<b>Revenue from Operations</b>	<b>1,642.51</b>	<b>1,177.09</b>	<b>1,443.78</b>	<b>5,815.76</b>
	(i) Interest Income	1,620.76	1,131.44	1,402.31	5,664.32
	(ii) Dividend Income	-	0.16	-	0.24
	(iii) Rental Income	0.60	0.60	0.60	2.40
	(iv) Fees and Commission Income	19.05	26.48	40.87	130.38
	(v) Net gain on fair value Changes	-	-	-	-
	(vi) Net gain on derecognition of financial instruments under amortised	-	-	-	-
	(vii) Sale of Products (Including exercise duty)	-	-	-	-
	(viii) Sale of Services	-	-	-	-
	(ix) Other Operating Revenue	2.10	18.41	-	18.41
2	Other Income	2.27	36.44	0.06	41.38
3	<b>Total Income (1+2)</b>	<b>1,644.79</b>	<b>1,213.53</b>	<b>1,443.84</b>	<b>5,857.14</b>
	<b>Expenses</b>				
	a. Cost of material consumed	-	-	-	-
	b. Purchase of Stock -in -trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.07	0.58	0.08	1.07
	d. Employee benefits expense	141.51	92.39	155.11	447.97
	e. Finance Costs	914.61	756.66	588.98	2,839.20
	f. Fees and Commission expense	129.16	41.83	155.14	553.08
	g. Depreciation, depletion and amortisation expense	9.50	21.88	6.50	38.38
	h. Net loss on fair value charges	-	-	-	-
	i. Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
	j. Impairment on financial instruments	-	-	-	-
	Other expenses	147.16	204.36	246.08	896.15
4	<b>Total Expenses</b>	<b>1,342.02</b>	<b>1,117.70</b>	<b>1,151.88</b>	<b>4,775.85</b>
5	<b>Profit/Loss before Exceptional and extraordinary items and tax (3-4)</b>	<b>302.77</b>	<b>95.83</b>	<b>291.96</b>	<b>1,081.29</b>
6	Exceptional Item	-	-	-	-
7	<b>Profit/Loss before extraordinary items and tax (5+6)</b>	<b>302.77</b>	<b>95.83</b>	<b>291.96</b>	<b>1,081.29</b>
8	Extraordinary Items	-	-	-	-
9	<b>Profit before Tax (7-8)</b>	<b>302.77</b>	<b>95.83</b>	<b>291.96</b>	<b>1,081.29</b>
10	<b>Tax expenses</b>				
	Current Tax	88.17	27.91	81.22	314.87
	Deferred Tax	-	(6.67)	-	(6.67)
	Previous Period	-	-	-	(11.90)
11	<b>Profit for the period from continuing operations (9-10)</b>	<b>214.60</b>	<b>74.59</b>	<b>210.74</b>	<b>784.98</b>
12	Profit/loss from discontinuing operations	-	-	-	-
13	Tax expenses from discontinuing operations	-	-	-	-
14	Profit/loss from discontinuing operations (after tax)	-	-	-	-
15	<b>Profit for the period (III-IV)</b>	<b>214.60</b>	<b>74.59</b>	<b>210.74</b>	<b>784.98</b>



16	<b>Other Comprehensive Income (OCI)</b>	-	-	-	-
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
17	<b>Total Comprehensive Income for the period (15+16)</b>	<b>214.60</b>	<b>74.59</b>	<b>210.74</b>	<b>784.98</b>
18	Paid up equity share capital (Face Value Rs. 10/- per share)	<b>1,010.00</b>	<b>1,010.00</b>	<b>1,010.00</b>	<b>1,010.00</b>
19	Reserve excluding Revaluation Reserves	-	-	-	<b>3,761.36</b>
20	Earning Per Share (EPS)(not annualised) In Rs. -Basic -Diluted	<b>2.12</b>	<b>0.74</b>	<b>2.09</b>	<b>7.77</b>

**Explanatory notes to the Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2019.**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held 13.08.2019.
- 2 The company has adopted Indian Accounting Standards ("Ind AS") from April 1, 2019 and accordingly these financial results have been prepared in accordance with the recognition and measurements 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 thereunder and other accounting principles generally accepted in India.
- 3 The Statutory Auditors have carried out Limited Review of the above results for the quarter ended 30.06.2019.
- 4 The EPS has been computed in accordance with the Accounting Standard (AS-20).
- 5 Provision for income-tax has been made in accordance with the AS-22 issued by ICAI.
- 6 The Company's main business is financing by way of hire purchase of used vehicles and providing loans. All other activities of the Company revolve around its main business. As such, there are no separate reportable segments, as per the Accounting Standard on 'Segment Reporting' (AS 17), specified under Section 133 of Companies Act, 2013.
- 7 Previous year/period figures have been regrouped/rearranged/reclassified, wherever considered necessary, to make them comparable.

Date: August 13, 2019  
Place: Jaipur



By order of the Board  
For Baid Leasing and Finance Co. Ltd.

Panna Lal Baid  
(Chairman and Managing Director)  
DIN:- 00009897

