

# Display Quarterly Report For Financial Results

Company: I R C LEASING AND FINANCE LTD (2022-23) Script: 019128

Select Quarter	<--Select Fin Quarter--> ▼	Display
----------------	----------------------------	---------

Quarter Ending : March 2023	Script Code: 019128
-----------------------------	---------------------

Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	0.00	0.00
2	Other income	180700.00	0.00
3	Total income	180700.00	0.00
4	Cost of materials consumed	0.00	0.00
5	Purchases of stock-in-trade	0.00	0.00
6	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
7	Employee benefit expense	0.00	0.00
8	Finance costs	0.00	0.00
9	Depreciation, depletion and amortisation expense	0.00	0.00
10	Consumption of Stores and Spares	0.00	0.00
11	Power and Fuel	0.00	0.00
12	Operational Expenses	0.00	0.00
13	Security Service Charges	0.00	0.00
14	Repairs and Maintenance	350.00	0.00
15	Water Charges	0.00	0.00
16	Insurance	0.00	0.00
17	Bank Charges	39.85	0.00
18	Rent,Rates and taxes	7920.00	0.00
19	Others	16212.00	0.00

<b>Serial #</b>	<b>Particulars</b>	<b>Quarter Ended</b>	<b>Yearly Ended</b>
20	Total Other Expenses	24521.85	0.00
21	Total Expenses	24521.85	0.00
22	Total profit before exceptional items and tax	156178.15	0.00
23	Exceptional Items	0.00	0.00
24	Total profit before tax	156178.15	0.00
25	Current Tax	0.00	0.00
26	Deffered Tax	0.00	0.00
27	Total Tax Expenses	0.00	0.00
28	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
29	Net Profit Loss for the period from continuing operations	156178.15	0.00
30	Profit (loss) from discontinued operations before tax	0.00	0.00
31	Tax expense of discontinued operations	0.00	0.00
32	Net profit (loss) from discontinued operation after tax	0.00	0.00
33	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
34	Total profit (loss) for period	156178.15	0.00
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	156178.15	0.00
37	Comprehensive income for the period attributable to owners of parent	0.00	0.00
38	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
39	Paid-Up equity share capital	0.00	0.00
40	Face Value of equity share capital	0.00	0.00
41	Reserves excluding revaluation reserve	0.00	0.00
42	Basic earnings (loss) per share from continuing operations	0.00	0.00
43	Diluted earnings (loss) per share from continuing operations	0.00	0.00

<b>Serial #</b>	<b>Particulars</b>	<b>Quarter Ended</b>	<b>Yearly Ended</b>
<b>44</b>	<b>Basic earnings (loss) per share from discontinued operations</b>	<b>0.00</b>	<b>0.00</b>
<b>45</b>	<b>Diluted earnings (loss) per share from discontinued operations</b>	<b>0.00</b>	<b>0.00</b>
<b>46</b>	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	<b>0.00</b>	<b>0.00</b>
<b>47</b>	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	<b>0.00</b>	<b>0.00</b>
<b>48</b>	<b>Debt equity ratio</b>	<b>0.00</b>	<b>0.00</b>
<b>49</b>	<b>Debt service coverage ratio</b>	<b>0.00</b>	<b>0.00</b>
<b>50</b>	<b>Interest service coverage ratio</b>	<b>0.00</b>	<b>0.00</b>

Segment-Wise Revenue, Results And Capital Employed Along With Company Results  
Statement of Assets And Liabilities

---