



IRC LEASING & FINANCE LIMITED

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To,
The Secretary
Listing Department
Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata -700 001.

Dtd: 27/10/21

Sub: Submission of documents in compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Quarter ended 30/09/2021:

- Regulation 33(3)(a)- Un-Audited Financial Results
- Regulation 33(1)(d) – Limited Review Report

Dear Sir/Madam,

With reference to the above, enclosed please find the Un-audited Financial Result & Limited Review Report for the Quarter ended 30th September, 2021.

The Board of Directors of the Company at their meeting held on 27th October, 2021 noted the above results.

This is for your information and records.

Thanking You,

Yours Faithfully
FOR, IRC LEASING & FINANCE LIMITED

DIRECTOR



IRC LEASING & FINANCE LIMITED
Registered Office : 1, Sunyat Sen Street, Kolkata 700 012
Annexure I

(In Rupees)

Statement of Standalone unaudited Results for the Quarter ended 30/09/2021						
Part I	3 months ended (30/09/2021)	Preceding 3 months ended (30/06/2021)	Corresponding 3 months ended in the previous year (30/09/2020)	Year to date figures for current period ended (30/09/2021)	Year to date figures for the previous year ended (30/09/2020)	Previous year ended (31/03/2021)
Particulars	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	-	-	-	-	-	-
2. Expenses						
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefits expense						
(e) Depreciation and amortisation expense	-	102.00	124.00	102.00	248.00	496.00
(f) Other expenses	69,260.00	96,000.00	97,051.61	1,65,260.00	1,38,800.26	5,84,974.43
(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
Total Expenses	69,260.00	96,102.00	97,175.61	1,65,362.00	1,39,048.26	5,85,470.43
3. Profit / (Loss) from operations before finance costs and exceptional items (1-2)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
12. Extraordinary Items (net of tax expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(69,260.00)	(96,102.00)	(97,175.61)	(1,65,362.00)	(1,39,048.26)	(5,85,470.43)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	3,48,16,970.00	3,48,16,970.00	3,48,16,970.00	3,48,16,970.00	3,48,16,970.00	3,48,16,970.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19.i Earnings Per Share (before extraordinary items) (of ₹/- each) (not annualised):						
(a) Basic	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(0.17)
(b) Diluted	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(0.17)
19.ii Earnings Per Share (after extraordinary items) (of ₹/- each) (not annualised):						
(a) Basic	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(0.17)
(b) Diluted	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(0.17)
See accompanying note to the Financial Results						

* Applicable in the case of consolidated results

Note:-

Profit / Loss from discontinuing operation, if any included in the above shall be disclosed separately with details thereof.

A Company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind As 101- First time Adoption of Indian Accounting Standard.



Registered Office : 1, Sunyat Sen Street, Kolkata 700 012
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT' 2021

Annexure IV

Reporting of Segment wise Revenue, Results and Capital Employed

Particulars	3 months ended (30/09/2021)	Previous 3 months ended (30/09/2020)	Corresponding 3 months ended in the previous year (30/09/2020)	Year to date figures for current period ended (30/09/2021)	Year to date figures for the previous year ended (30/09/2020)	Previous accounting year ended (31/03/2021)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*		Audited/ Unaudited*	Audited/ Unaudited*
1. Segment Revenue						
(net sale/income from each segment should be disclosed under this head)						
(a) Segment - A						
(b) Segment - B						
(c) Segment - C						
(d) Segment...						
(e) Unallocated						
Total						
Less: Inter Segment Revenue						
Net sales/Income From Operations						
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Segment - A						
(b) Segment - B						
(c) Segment - C						
(d) Segment...						
(e) Unallocated						
Total						
Less: i) Interest**				N A		
ii) Other Un-allocable Expenditure net off						
(iii) Un-allocable income						
Total Profit Before Tax						
3. Capital Employed						
(Segment assets - Segment Liabilities)						
(a) Segment - A						
(b) Segment - B						
(c) Segment - C						
(d) Segment...						
(e) Unallocated						
Total						

* strike off whichever is not applicable

Profit / Loss before tax and after interest in case of segments having operations which are primarily of financial nature.

** Other than the Interest Pertaining to the segment having operation which are primarily of financial nature

