

# Display Quarterly Report For Financial Results

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

Select Quarter	<--Select Fin Quarter--> <span>▼</span>	Display
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Quarter Ending : December 2022	Script Code: 019128
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Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	0.00	0.00
2	Other income	35000.00	1500000.00
3	Total income	35000.00	1500000.00
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	70323.00	180000.00
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	0.00	0.00
15	Water Charges	0.00	0.00
16	Insurance	0.00	0.00
17	Bank Charges	8.26	551.30
18	Rent,Rates and taxes	0.00	0.00
19	Others	108289.40	189199.00

<b>Serial #</b>	<b>Particulars</b>	<b>Quarter Ended</b>	<b>Yearly Ended</b>
20	Total Other Expenses	108297.66	189750.30
21	Total Expenses	178620.66	369750.30
22	Total profit before exceptional items and tax	-143620.66	1130249.70
23	Exceptional Items	0.00	0.00
24	Total profit before tax	-143620.66	1130249.70
25	Current Tax	0.00	2.00
26	Deffered Tax	0.00	0.00
27	Total Tax Expenses	0.00	2.00
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	-143620.66	1130247.70
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	-143620.66	1130247.70
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	-143620.66	1130247.70
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	34816970.00	34816970.00
40	Face Value of equity share capital	10.00	10.00
41	Reserves excluding revaluation reserve	0.00	0.00
42	Basic earnings (loss) per share from continuing operations	-0.04	0.32

<b>Serial #</b>	<b>Particulars</b>	<b>Quarter Ended</b>	<b>Yearly Ended</b>
<b>43</b>	<b>Diluted earnings (loss) per share from continuing operations</b>	<b>-0.04</b>	<b>0.32</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>-0.04</b>	<b>0.32</b>
<b>47</b>	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	<b>-0.04</b>	<b>0.32</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

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