

## NEW ERA LEASING AND FINANCE LIMITED

Regd. Office: 23, Motia Khan, Rani Jhansi Road, New Delhi- 110055

CIN: L67120DL1984PLC018800; Tel No.: 011-69999350;

Email ID: [neweraleasingfinance@gmail.com](mailto:neweraleasingfinance@gmail.com); Website: [www.neweraleasingfinance.com](http://www.neweraleasingfinance.com)

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Date: 11<sup>th</sup> August, 2025

To,  
The Executive Director,  
The Calcutta Stock Exchange Limited,  
7, Lyons Range, Dalhousie,  
Kolkata, West Bengal-700001  
(Scrip Code: 24303)

ISIN: INE874R01014

**Subject: Submission of Integrated Report (Financial) of New Era Leasing and Finance Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2025**

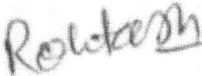
Dear Sir(s),

With reference to captioned subject matter, please find enclosed herewith the integrated report (Financial) by the Company pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with NSE Circular No. NSE/CML/2025/02 dated January 2, 2025 for the quarter and ended on 30th June, 2025.

This is for your information and records.

Thanking You,

For New Era Leasing and Finance Limited

  
Rohtash Sharma  
(Managing Director)  
DIN: 06804507

Office Add.: 23, Motia Khan, Rani  
Jhansi Road, New Delhi-110055



|                          |  |
|--------------------------|--|
| <b>Name</b>              | <b>NEW ERA LEASING AND FINANCE LIMITED</b>   |
| <b>Registered Office</b> | 23, MOTIA KHAN, RANI JHANSI ROAD, NEW DELHI-110055                                 |
| <b>CIN:</b>              | L67120DL1984PLC018800  |
| <b>E-mail Id:</b>        | <a href="mailto:neweraleasingfinance@gmail.com">neweraleasingfinance@gmail.com</a> |
| <b>Contact no:</b>       | 011-69999350   |

**Statement of Standalone Un-Audited Financial Results for the Quarter ended 30th June, 2025**

(Rs. in 'lakhs' except earning per share)

| Particulars   | Quarter Ended                |                           |                              | Year ended (Audited)      |
|---|------------------------------|---------------------------|------------------------------|---------------------------|
|   | (30/06/2025)<br>(Un-Audited) | (31/03/2025)<br>(Audited) | (30/06/2024)<br>(Un-Audited) | (31/03/2025)<br>(Audited) |
| Revenue from Operations   |                              |                           |                              |                           |
| Other Income  | 6.21                         | 7.05                      | 3.11                         | 22.52                     |
| <b>I. Total Income</b>  | <b>6.21</b>                  | <b>7.05</b>               | <b>3.11</b>                  | <b>22.52</b>              |
| <b>II. Expenses</b>   |                              |                           |                              |                           |
| (i) Cost of material consumed   |                              |                           |                              |                           |
| (ii) Purchases of Stock in Trade  |                              |                           |                              |                           |
| (iii) Changes in inventories of finished goods, work in progress and stock in trade |                              |                           |                              |                           |
| (i) Finance Cost  |                              |                           |                              |                           |
| (iv) Employee Benefits Expense  | 3.60                         | 1.99                      | 3.87                         | 15.78                     |
| (v) Depreciation and Amortisation Expense   |                              |                           |                              |                           |
| (vi) Other Expenses   | 0.85                         | 2.79                      | 0.44                         | 6.255                     |
| <b>Total Expenses</b>   | <b>4.45</b>                  | <b>4.78</b>               | <b>4.31</b>                  | <b>22.04</b>              |
| <b>III. Profit/(Loss) before exceptional items and tax (I-II)</b>                   | <b>1.76</b>                  | <b>2.27</b>               | <b>-1.20</b>                 | <b>0.48</b>               |
| <b>IV. Exceptional items</b>  |                              |                           |                              |                           |
| <b>V. Profit/(Loss) before Tax (III-IV)</b>   | <b>1.76</b>                  | <b>2.27</b>               | <b>-1.20</b>                 | <b>0.48</b>               |
| <b>VI. Tax Expense:</b>   |                              |                           |                              |                           |
| (i) Current Tax   | 0                            | 0.57                      |                              | 0.26                      |
| (ii) Deferred Tax(Net)  |                              |                           |                              |                           |
| <b>VII. Net Profit/(Loss) for the period (V-VI)</b>                                 | <b>1.76</b>                  | <b>1.70</b>               | <b>-1.20</b>                 | <b>0.22</b>               |
| <b>VIII. Other Comprehensive Income</b>   |                              |                           |                              |                           |
| A. Items that will not be reclassified to profit or loss                            | -                            |                           |                              |                           |
| B. Items that will be reclassified to profit or loss.                               | -                            |                           |                              |                           |
| <b>Total other Comprehensive income (A+B)</b>                                       | <b>-</b>                     |                           |                              |                           |
| <b>IX. Total Comprehensive income (VII+VIII)</b>                                    | <b>1.76</b>                  | <b>1.70</b>               | <b>-1.20</b>                 | <b>0.22</b>               |
| <b>X. Paid-up Equity Share Capital Equity Shares of(Face Value Rs. 10/-)</b>        | <b>40.00</b>                 | <b>40.00</b>              | <b>40.00</b>                 | <b>40.00</b>              |
| <b>XI. Reserves as at 31st March</b>  | <b>-</b>                     | <b>-</b>                  | <b>-</b>                     | <b>-40.59</b>             |
| <b>XII. Earnings Per Share (EPS) on Face Value Rs. 10/-</b>                         | <b>0.044</b>                 | <b>0.042</b>              | <b>0.003</b>                 | <b>0.005</b>              |
| (a) Basic   | 0.044                        | 0.042                     | 0.003                        | 0.005                     |
| (b) Diluted   | 0.044                        | 0.042                     | 0.003                        | 0.005                     |

**Notes:**

These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under.

The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 11th August, 2025.

The Statutory Auditor of the Company have provided Limited Review Report for the same. Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.

Indian Accounting Standards are applicable on the Company.

Date: 11th August, 2025

Place: New Delhi

On Behalf of the  
Board  
For New Era  
Leasing and  
Finance Limited

Rohtash Sharma  
(Managing  
Director)  
(DIN:06804507)



**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.** - Not Applicable

**C. DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES** - Not Applicable

**D. DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter)** - Not Applicable

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONGWITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)**  
- Not Applicable

For New Era Leasing and Finance Limited

*Rohtash*

Rohtash Sharma  
(Managing Director)

DIN: 06804507

Office Add.: 23, Motia Khan, Rani  
Jhansi Road, New Delhi-110055

