

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; Website: www.neweraleasingfinance.com

Date: 11th November, 2022

To,
The Executive Director,
The Calcutta Stock Exchange Limited,
7, Lyons Range, Dalhousie,
Kolkata- 700001, West Bengal
(Scrip Code: 24303) ISIN: INE616Q01011

Subject: Outcome of the Board Meeting held on 11th November, 2022

Dear Sir(s),

This is to inform you that the meeting of Board of Directors of New Era Leasing and Finance Limited ("the Company") held today i.e. **Friday, 11th November, 2022**, considered, approved and took on record the Un-Audited Financial Results of the Company along with the Limited Review Report of the Statutory Auditor for the quarter and half-year ended on 30th September, 2022 pursuant to the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting of the Board of Directors commenced at 04:00 P.M and concluded at 05:00 P.M.

This is for your information and records.

Thanking You,

For New Era Leasing and Finance Limited


Rohtash Sharma


(Director)

DIN:-06804507

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

Enclosed:

1. Un-Audited Financial Results for the quarter and half-year ended as on 30th September, 2022.
2. Cash flow Statement for the half-year ended as on 30th September, 2022.
3. Statement of Assets and Liabilities for half-year ended as on 30th September, 2022.
4. Limited Review for the quarter ended on 30th September, 2022.
5. Undertaking for statement of no deviation under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Name of the Company	NEW ERA LEASING AND FINANCE LIMITED					
Registered Office	23, Motia Khan, Rani Jhansi Road, New Delhi- 110055					
CIN:	L67120DL1984PLC018800					
E-mail Id:	neweraleasingfinance@gmail.com					
Contact no:	011-69999350					
Statement of Standalone Un-audited Financial Results for the Quarter and Half-year ended 30th September, 2022						
(Rs. in 'Lakhs' except earning per share)						
	Quarter Ended (Un- Audited)			Half-Year Ended (Unaudited)		Year ended (Audited)
Particulars	(30/09/2022)	(30/06/2022)	(30/09/2021)	(30/09/2022)	(30/09/2021)	(31/03/2022)
Revenue from Operations						
Interest Income	1.32	1.29	-	2.62	-	9.66
Dividend Income	-	-	-	-	-	-
Rental Income	-	-	-	-	-	-
Fees and commission Income	-	-	1.45	-	3.05	8.85
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Sale of products (including Excise Duty)	-	-	-	-	-	-
Sale of services	-	-	-	-	-	-
Other revenue from operations	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
I. Total Income	1.32	1.29	1.45	2.62	3.05	18.51
II. Expenses						
(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						
(iv) Finance Cost						
(v) Employee Benefits Expense	1.41	1.41	1.47	2.82	1.98	9.52
(vi) Depreciation and Amortisation Expense						
(vii) Fees and commission expense						
(viii) Net loss on fair value changes						
(ix) Net loss on derecognition of financial instruments under amortised cost category						
(x) Impairment on financial instruments						
(xi) Other Expenses	0.46	0.25	0.60	0.70	0.74	8.90
Total Expenses	1.87	1.66	2.07	3.52	2.72	18.42
III. Profit/(Loss) before exceptional items and tax (I- II)	(0.54)	(0.36)	(0.62)	(0.90)	0.33	0.09
IV. Exceptional items						
V. Profit/(Loss) before Tax (III-IV)	(0.54)	(0.36)	(0.62)	(0.90)	0.33	0.09
VI. Tax Expense:						
(i) Current Tax						
(ii) Deferred Tax (Net)						
VII. Net Profit/(Loss) for the period (V-VI)	(0.54)	(0.36)	(0.62)	(0.90)	0.33	0.09
VIII. Other Comprehensive Income						
A. 1. Items that will not be reclassified to profit or loss						
2. Income tax relating to items that will not be reclassified to profit or loss						
B. Items that will be reclassified to profit or loss.						
2. Income tax relating to items that will be reclassified to profit or loss						
Total other Comprehensive income (A+B)	-	-	-	-	-	-
IX. Total Comprehensive income (VII+VIII)	(0.54)	(0.36)	(0.62)	(0.90)	0.33	0.09
X. Paid-up Equity Share Capital Equity Shares of (Face Value Rs. 10/-)	400.00	400.00	400.00	400.00	400.00	400.00
XI. Reserves as at 31st March	-	-	-	-	-	(43.42)
XII. Earnings Per Share (EPS) on Face Value Rs. 10/-						
(a) Basic	-0.0135	-0.0091	-0.0155	-0.0226	0.0082	0.0022
(b) Diluted	-0.0135	-0.0091	-0.0155	-0.0226	0.0082	0.0022
Notes:	1- 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. 2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 10th November, 2022. The Statutory Auditor of the Company have provided Limited Review Report for the same. 3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods. 4- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required. 5- Indian Accounting Standards are applicable on the Company.					
Date: 11/11/2022	On behalf of Board For New Era Leasing and finance Limited					
Place: New Delhi	 Rohit Sharma Director PAN: 96804507					

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Cash Flow Statement for the quarter and half-year ended 30th September, 2022


(Rs. In 'Lakhs')

Particulars	Half-Year Ended 30-09-2022	Half-Year Ended 30-09-2021
Cash flows from used in operating activities [Abstract]	3.61	3.05
Profit before tax	3.61	3.05
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments for finance costs	3.53	2.72
Adjustments for decrease (increase) in inventories	-	-
Adjustments for decrease (increase) in trade receivables, current	-	-
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	-	-
Adjustments for decrease (increase) in other non-current assets	-	-
Adjustments for other financial assets, non-current	-	-
Adjustments for other financial assets, current	-	-
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	-	-
Adjustments for increase (decrease) in trade payables, non-current	-	-
Adjustments for increase (decrease) in other current liabilities	-	-
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	-	-
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-	-
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
Total adjustments for reconcile profit (loss)		
Net cash flows from (used in) operations		
Dividends received		
Interest paid		
Interest received		
Income taxes paid (refund)		
Other inflows (outflows) of cash		
Net cash flows from (used in) operating activities	0.09	0.33
Cash flows from used in investing activities [Abstract]	-	-
Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-
Other cash payments to acquire equity or debt instruments of other entities	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-



Purchase of property, plant and equipment	-	-
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	-	-
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) investing activities	-	-
Cash flows from used in financing activities [Abstract]	-	-
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities	0.09	0.33
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	3.61	3.05
Effect of exchange rate changes on cash and cash equivalents [Abstract]		
Effect of exchange rate changes on cash and cash equivalents		
Net increase (decrease) in cash and cash equivalents	(3.53)	(2.72)
Cash and cash equivalents cash flow statement at beginning of period	0.09	0.33
Cash and cash equivalents cash flow statement at end of period		
<p>1- 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.</p> <p>2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 10th November, 2022. The Statutory Auditor of the Company have provided Limited Review Report for the same.</p> <p>3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.</p> <p>4- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.</p> <p>5- Indian Accounting Standards are applicable on the Company.</p> <p>Date: 11/11/2022 Place: New Delhi</p>	<p>On behalf of Board For New Era Leasing and finance Limited</p> <p></p>	



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Contact No. 011-69999350		
Un- Audited Statement of Assets and Liabilities as at 30th September, 2022		
Particulars	As at 30-09-2022	As at 31-03-2022 (Rs in 'Lakhs')
A. ASSETS		
Financial Asset		
Cash and cash equivalents	0.36	0.40
Bank Balance other than (a) above	157.68	354.65
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	0.38	2.12
Loans	200.00	-
Investments	-	-
Other Financial assets	-	-
Non Financial Asset		
Inventories	-	-
Current tax assets (Net)	-	-
Deferred tax Assets (Net)	-	-
Investment Property	-	-
Biological assets other than bearer plants	-	-
Property, Plant and Equipment	-	-
Capital work-in-progress	-	-
Intangible assets under development	-	-
Goodwill	-	-
Other Intangible assets	-	-
Other non-financial assets (to be specified)	-	-
Total assets	358.41	357.17
B. Equity and liabilities		
Equity share capital	356.58	356.58
Other equity	-	-
Total equity		
Liabilities		
Financial Liabilities		
Derivative financial instruments	-	-
Payables	-	-
(I) Trade Payables	1.83	0.59
(i) total outstanding dues of micro enterprises and small enterprises		
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		
(II) Other Payables		
(i) total outstanding dues of micro enterprises and small enterprises		
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		
Debt Securities		
Borrowings (Other than Debt Securities)		
Deposits		
Subordinated Liabilities		
Other financial liabilities		
Non-Financial Liabilities		
Current tax liabilities (Net)		
Provisions		
Deferred tax liabilities (Net)		
Other non-financial liabilities		
Total liabilities	358.41	357.17
Total equity and liabilities		
Disclosure of notes on assets and liabilities		
<p>1- 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.</p> <p>2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 10th November, 2022. The Statutory Auditor of the Company have provided Limited Review Report for the same.</p> <p>3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.</p> <p>4- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.</p> <p>5- Indian Accounting Standards are applicable on the Company.</p>		
<p>Date: 11/11/2022 Place: New Delhi</p>		<p>On behalf of Board For New Era Leasing and Finance Limited</p>  <p>Rohtash Sharma (Director) DIN:0680450</p>



Sanjay Vishal
& Associates

Chartered
Accountants

214, Lakshmi Chambers,
C-159, Naraina, Phase-I,
New Delhi - 110028
Email: sjain@hotmail.com
Web: www.svaindia.in

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25791571
8800548500
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UDIN: 22075232BCVAXM2924

LIMITED REVIEW REPORT

To
The Board of Directors
NEW ERA LEASING AND FINANCE LIMITED
23, Motia Khan, Rani Jhansi Road, New Delhi- 110055

We have reviewed the accompanying statement of unaudited standalone financial results of **New Era Leasing And Finance Limited** ("the Company"), having registered office at 23, Motia Khan, Rani Jhansi Road, New Delhi- 110055 for the Quarter & half year ended 30th September, 2022 ("the Statement") being submitted by the company pursuant to the requirement of Regulation of 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

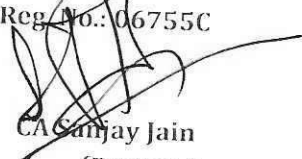
This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and management principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of The Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as states above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay Vishal Associates
Chartered Accountants
Firm Reg No.: 06755C




CA Sanjay Jain
(Partner)
M. No.: 075232

Date: 11/11/2022
Place: New Delhi

NEW ERA LEASING AND FINANCE LIMITED

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UNDERTAKING FOR STATEMENT OF DEVIATION/VARIATIONS FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT (QIP) ETC

This is to inform that Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 is not applicable for the Quarter ended on 30th June, 2022 as the Company has not raised any funds by way of Public issue, right issue, preferential issue, Qualified Institutions Placement (QIP) in the said Quarter. Therefore the circular issued by SEBI vide no CIR/CFD/CMD1/162/2019 dated 24th December 2019, describing the format on Statement of Deviation or variation in utilization of funds raised by way of such issue is also not applicable to the Company.

Thanking You,

For New Era Leasing and Finance Limited

Rohtash


Rohtash Sharma

(Director)

DIN:-06804507

**Office Address: 23, Motia Khan, Rani
Jhansi Road, New Delhi- 110055**

Place: New Delhi

Date: 11th November, 2022