

NEW ERA LEASING AND FINANCE LIMITED

Regd. Office: 981, AggarwalMillenium, Tower-II, NetajiSubhash Place, District Centre,
Wazirpur,Opp. TV Tower, Pitampura, New Delhi-110034
CIN: L67120DL1984PLC018800; Tel No.: 011-69999350;
Email ID: neweraleasingfinance@gmail.com;

Date: 10/11/2020

To,
The Executive Director,
The Calcutta Stock Exchange Limited,
7, Lyons Range, Kolkata- 700001

Subject: Outcome of the Board Meeting held on 10th November, 2020.

Dear Sir/Ma'am,

This is to inform you that the Board of Directors of New Era Leasing and Finance Limited in their meeting held today i.e. Tuesday, 10th November, 2020 considered, approved and took on record the Un-Audited Financial Results along with Limited Review Report of the Company for the Quarter and half year ended 30th September, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of Directors commenced at 05:00 P.M. and concluded at 07:15 P.M.

Kindly take the same on your records.

Thanking you,

This is for your information and records.

For New Era Leasing and Finance Limited

Ras Bihari


RasBihari Sharma
Managing Director
DIN: 06804500

Off. Address: 981, AggarwalMillenium Tower-II,
Netaji Subhash Place, Pitampura, New Delhi-110034

Enclosed:

1. Un-audited Financial Results for the quarter and year ended 30th September, 2020.
2. Cash Flow Statement for the half year ended 30th September, 2020.
3. Statement of Asset and Liabilities for the half year ended 30th September, 2020
4. Limited Review Report for the quarter and year ended 30th September, 2020.

Name of the Company	New Era Leasing and Finance Limited
Registered Office	Aggarwal Millenium , Tower II , Netaji Subhash Palace, Pitampura, Delhi-110034
CIN:	L67120DL1984PLC018800
E-mail Id:	neweraleasingfinance@gmail.com
Contact no:	011-69999350

Statement of Standalone Audited Financial Results for the Quarter and Half Year ended 30th September, 2020 (Rs. In Lakhs)

Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year ended
	30/09/2020	30/06/2020	(30/09/2019)	(30/09/2020)	(30/09/2019)	31/03/2020 (Audited)
I. Revenue from Operations						9.23
Total Revenue from Operations						
Other Income	1.45	-	-	1.45	-	
Total Income	1.45	-	-	1.45	-	9.23
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) Employee Benefits Expenses						
(v) Finance Cost						
(vi) Depreciation and Amortisation Expense	3.32	1.90	1.02	5.22	1.99	9.05
(vii) Other Expenses	3.32	1.90	1.02	5.22	1.99	9.05
Total Expenses						
III. Profit/(Loss) before exceptional items and tax (I-II)	(1.87)	(1.90)	(1.02)	(3.77)	(1.99)	0.18
IV. Exceptional items						0.18
V. Profit/(Loss) before Tax (III-IV)	(1.87)	(1.90)		(3.77)		
VI. Tax Expense:						
(i) Current Tax						
(ii) Deferred Tax (Net)						
(iii) Provision for taxation						
VII. Net Profit/(Loss) for the period (V-VI)	(1.87)	(1.90)	(1.02)	(3.77)	(1.99)	0.18
VIII. Other Comprehensive Income						
A. Items that will not be reclassified to profit or loss						
(i) Reimbursement Gain/(Loss) of the Defined Benefit Plan	0	0		0		
(ii) Net Gain on equity Instrument designated at FVOCI for the year	0	0		0		
(iii) Income tax relating to items that will not be reclassified to profit or loss	0	0		0		
B. Items that will be reclassified to profit or loss.						
Total other Comprehensive income (A+B)	0	0	-	0	-	
IX. Total Comprehensive income (VII+VIII)	0	0	-	0	-	
X. Paid-up Equity Share Capital Equity Shares of (Face Value Rs. 10/-)	400	400	400.00	400	400.00	400.00
XI. Reserves as at 31st March						(44.03)
XII. Earnings Per Share (EPS) on Face Value Rs. 10/-						
(a) Basic	(0.0094)	(0.0048)	-0.0026	(0.0094)	-0.005	0.0004
(b) Diluted	(0.0094)	(0.0048)	-0.0026	(0.0094)	-0.005	0.0004

Notes:

- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.
- 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 2020. The Statutory Auditor of the Company have provided Audit Report for the same.
- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.

Date: 10.11.2020
Place: New Delhi

On behalf of Board
For New Era
Leasing and
Finance Limited

Ras Bhari
Managing Director

DIN: 06804500

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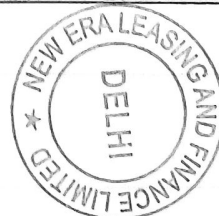
Cash Flow Statement for the Half Year ended 30th September, 2020		Half Year ended 30th September, 2020
Particulars	Rs. In Lakhs	Rs. In Lakhs
	Half Year ended 30-09-2020 Unaudited	Half Year ended 30-09-2019 Unaudited
Cash flows from used in operating activities		
Profit before tax	-3.77	-1.99
Adjustments for reconcile profit (loss)	0	0
Adjustments for finance costs	0	0
Adjustments for decrease (increase) in inventories	0	0
Adjustments for decrease (increase) in trade receivables, current	0	0
Adjustments for decrease (increase) in trade receivables, non-current	0	0
Adjustments for decrease (increase) in other current assets	0	0
Adjustments for decrease (increase) in other non-current assets	0	0
Adjustments for other financial assets, non-current	0	0
Adjustments for other financial assets, current	0	0
Adjustments for other bank balances	0	0
Adjustments for increase (decrease) in trade payables, current	7.78	8.09
Adjustments for increase (decrease) in trade payables, non-current	0	0
Adjustments for increase (decrease) in other current liabilities	0	0
Adjustments for increase (decrease) in other non-current liabilities	0	0
Adjustments for depreciation and amortisation expense	0	0
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0
Adjustments for provisions, current	0	0
Adjustments for provisions, non-current	0	0



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Adjustments for other financial liabilities, current	0	
Adjustments for other financial liabilities, non-current	0	
Adjustments for unrealised foreign exchange losses gains	0	
Adjustments for dividend income	0	
Adjustments for interest income	0	
Adjustments for share-based payments	0	
Adjustments for fair value losses (gains)	0	
Adjustments for undistributed profits of associates	0	
Other adjustments for which cash effects are investing or financing cash flow	0	
Other adjustments to reconcile profit (loss)	0	
Other adjustments for non-cash items	0	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	
Total adjustments for reconcile profit (loss)	7.78	8.09
Net cash flows from (used in) operations		
Dividends received	0	
Interest paid	0	
Interest received	0	
Income taxes paid (refund)	0	
Other inflows (outflows) of cash	0	
Net cash flows from (used in) operating activities	7.78	8.09
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	
Other cash receipts from sales of equity or debt instruments of	0	



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other entities	
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment	0
Proceeds from sales of investment property	0
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0



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Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	
Dividends received	0	
Interest received	0	
Income taxes paid (refund)	0	
Other inflows (outflows) of cash	0	
Net cash flows from (used in) investing activities		
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	0	
Payments from changes in ownership interests in subsidiaries	0	
Proceeds from issuing shares	0	
Proceeds from issuing other equity instruments	0	
Payments to acquire or redeem entity's shares	0	
Payments of other equity instruments	0	
Proceeds from exercise of stock options	0	
Proceeds from issuing debentures notes bonds etc	0	
Proceeds from borrowings	0	
Repayments of borrowings	0	
Payments of finance lease liabilities	0	
Payments of lease liabilities	0	
Dividends paid	0	
Interest paid	0	
Income taxes paid (refund)	0	
Other inflows (outflows) of cash	0	



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Net cash flows from (used in) financing activities	2.88	2.02
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes		
Effect of exchange rate changes on cash and cash equivalents		
Effect of exchange rate changes on cash and cash equivalents		
Net increase (decrease) in cash and cash equivalents		
Cash and cash equivalents cash flow statement at beginning of period	2.02	
Cash and cash equivalents cash flow statement at end of period	2.88	2.02



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COMPANY NAME
STATEMENT OF UNAUDITED FINANCIAL RESULTS

PARTICULARS	PERIOD FROM 01-07-2020 TO 30-09-2020	PERIOD FROM 01-04-2020 TO 30-09-2020
Income from operations		
(a) Net sales/income from operations (Net)	0	
(b) Other Operating Income	0	145000
Total Income from Operations (Net)	0	145000
Expenses		
(a) Cost of materials consumed		
(b) Purchases of stock-in-trade		
(c) Changes in inventories of finished goods		
(d) Employee benefits expense		
(e) Depreciation and amortisation expense		
(f) Other expenses (Any item)	190000	332000
Total Expense	190000	332000
Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items	-190000	-187000

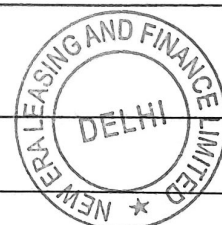


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Other Income	0	0
Profit / (Loss) from Ordinary Activities before finance cost and Exceptional	-190000	-187000
Finance Costs		
Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items	0	0
Provision for taxation		
Net Profit / (Loss) for the period	-190000	-187000

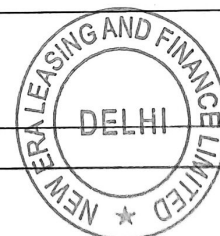
Company Name		
Registered Office:		
CIN : Email: Website:		
'Statement of Assets and Liabilities for the Quarter & Half Year ended 30th September, 2020'		
		Rs. In Lakhs
Particulars	As at 30-09-2020	As at 30-09-2019
ASSETS		
Assets		
1. Non-current assets		
Property, plant and equipment	0	
Capital work-in-progress	0	
Investment property	0	
Goodwill	0	
Other intangible assets	0	
Intangible assets under development	0	
Biological assets other than bearer plants	0	
Investments accounted for using	183.75	178.75



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equity method		
Non-current financial assets		
Non-current investments	0	
Trade receivables, non-current	0	
Loans, non-current	0	
Other non-current financial assets	0	
Total non-current financial assets	183.750	178.75
Deferred tax assets (net)	.20	2.96
Other non-current assets	0	
Total non-current assets	0	
2. Current assets		
Inventories	0	
Current financial asset		
Current investments	0	
Trade receivables, current	0	
Cash and cash equivalents	2.244	2.02
Bank balance other than cash and cash equivalents	7.20	.58
Loans, current	168.97	168.68
Other current financial assets		
Total current financial assets	178.82	178.75
Current tax assets (net)	0	
Other current assets	0	
Total current assets	0	
3. Non-current assets classified as held for sale	0	
4. Regulatory	0	



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deferral account debit balances and related deferred tax Assets		
Total assets	356.28	349.48
1. Equity		
Equity attributable to owners of parent		
Equity share capital	400.00	400.00
Other equity		
Total equity attributable to owners of parent		
Non controlling interest		
Total equity	400.00	400.00
2. Liabilities		
Non-current liabilities	-47.77	-47.77
Non-current financial liabilities		
Borrowings, non- current		
Trade payables, non-current	7.64	7.78
Other non-current financial liabilities		
Total non-current financial liabilities	7.64	7.78
Provisions, non- current		
Deferred tax liabilities (net)		
Deferred government grants, Non-current		
Other non-current liabilities		
Total non-current liabilities		
Current liabilities		
Current financial liabilities		
Borrowings, current		
Trade payables, current		



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Other current financial liabilities		
Total current financial liabilities		
Other current liabilities		
Provisions, current		
Current tax liabilities (Net)		
Deferred government grants, Current		
Total current liabilities		
Liabilities directly associated with assets in disposal group classified as held for sale		
Regulatory deferral account credit balances and related deferred tax liability		
Total liabilities		
Total equity and liabilities		
Other non-current financial liabilities		
Total non-current financial liabilities		
Current liabilities		
Current financial liabilities		
Borrowings, current		
Trade payables, current		
Other current financial liabilities		
Total current financial liabilities		
Other current liabilities		
Provisions, current		
Current tax liabilities (Net)		
Deferred		

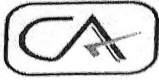


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government grants, Current		
Total current liabilities		
3. Liabilities directly associated with assets in disposal group classified as held for sale		
4. Regulatory deferral account credit balances and related deferred tax liability		
Total liabilities		
Total equity and liabilities		

Ran
Arjun
NEW ERA LEASING AND FINANCE LIMITED



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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9810222214

LIMITED REVIEW REPORT

To
The Board of Directors
New Era Leasing and Finance Limited
R/o: 981, Aggarwal Millenium, Tower-II,
Netaji Subhash Place, District Centre,
Wazirpur, Opp. TV Tower, Pitampura,
Delhi-110034

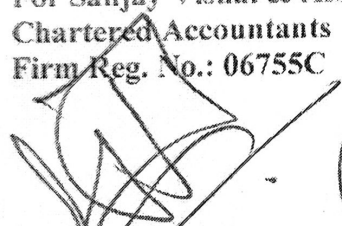
We have reviewed the accompanying statement of unaudited financial results of **New Era Leasing and Finance Limited**, having registered office at **R/o: 981, Aggarwal Millenium, Tower-II, Netaji Subhash Place, District Centre, Wazirpur, Opp. TV Tower, Pitampura, Delhi-110034**, for the Quarter & Half Year ended 30th September, 2020 ("the Statement") being submitted by the company pursuant to the requirement of Regulation of 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

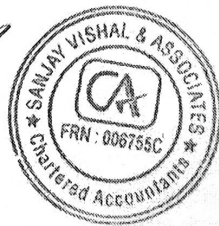
This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with the recognition and management principle laid down in Indian Accounting Standard 34 "Interim Financial reporting" ("Ind AS 34") prescribed under section 133 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 limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 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 SEBI (Listing Obligation and disclosure requirements) Regulation, 2015 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
Membership No: 075232
Place: Delhi



Date : 10.11.2020

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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 the Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 is not applicable for the quarter ending on 30th September 2020 as the Company has not raised 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.

For New Era Leasing and Finance Limited

Ras Bihari
A circular stamp with the text "NEW ERA LEASING AND FINANCE LIMITED" around the perimeter and "DELHI" in the center. A small star is located at the bottom of the circle. The name "Ras Bihari" is written in cursive across the stamp.

RasBihari Sharma

Managing Director

DIN:06804500

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