

NEW ERA LEASING AND FINANCE LIMITED

Regd. Office: 981, Aggarwal Millenium Tower-II, Netaji Subhash Palace District
Centre, Wazirpur, Opp. TV Tower, Pitampura, New Delhi-110034

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

Email ID: neweraleasingfinance@gmail.com; Website: www.neweraleasingfinance.com

Date: 12th November, 2021

To,
The Executive Director,
The Calcutta Stock Exchange Limited,
7, Lyons Range, Dalhousie,
Kolkata, West Bengal-700001
(Scrip Code: 12149)

ISIN: INE874R01014

Subject: Outcome of the Adjourned Board Meeting held on 12th November, 2021

Dear Sir(s),

This is to inform you that the Adjourned meeting of Board of Directors of New Era Leasing and Finance Limited ("the Company") held today i.e. **Friday, 12th November, 2021** considered, approved and took on record the Un-Audited Financial Results of the Company along with the Limited Review Report of the Statutory Auditor, Statement of Assets and Liabilities and Cash Flow Statement for the quarter and half year ended 30th September, 2021 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 04:30 P.M and concluded at 06:30 P.M.

This is for your information and records.

Thanking You,

For New Era Leasing and Finance Limited


Rishabh Bansal

(Company Secretary and Compliance Officer)

Address: 981, Aggarwal Millenium Tower-II,
Netaji Subhash Palace District Centre, Wazirpur,
Opp. TV Tower, Pitampura, New Delhi- 110034

Enclosed:

1. Un-Audited Financial Results for the quarter and half year ended 30th September, 2021.
2. Statement of Asset and Liabilities for the half year ended 30th September, 2021.
3. Cash Flow Statement for the half year ended 30th September, 2021.
4. Limited Review Report for the quarter and half year ended 30th September, 2021.
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	9B1, Aggarwal Millentum Tower-II, Netaji Subash Palace District Centre, Wazirpur, Opp. TV Tower, Pitampura, New Delhi- 110034
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, 2021 (Rs. In Lakhs)


Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year ended (Audited)
	(30/09/2021)	(30/06/2021)	(30/09/2020)	(30/09/2021)	(30/09/2020)	(31/03/2021)
I. Revenue from Operations						
Interest Income	-	-	-	-	-	4.34
Dividend Income	-	-	-	-	-	-
Rental Income	-	-	-	-	-	-
Fees and commission Income	1.45	1.6	1.45	3.05	1.45	4.93
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	-	-	-	-	-	-
Total Revenue from Operations	1.45	1.60	1.45	3.05	1.45	9.27
Other Income	-	-	-	-	-	-
Total Income	1.45	1.60	1.45	3.05	1.45	9.27
II. Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock-in-trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
Employee benefit expense	-	-	-	-	-	4.80
Finance Costs	-	-	-	-	-	-
Depreciation, depletion and amortisation expense	-	-	-	-	-	-
Fees and commission expense	-	-	-	-	-	-
Net loss on fair value changes	-	-	-	-	-	-
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Impairment on financial instruments	-	-	-	-	-	-
Other expenses (Any item)	2.042	0.65	3.32	2.69	5.22	4.34
Total Expenses	2.04	0.65	3.32	2.69	5.22	9.14
III. Profit/(Loss) before exceptional items and tax (I-II)	(0.59)	0.95	(1.87)	0.36	(3.77)	0.13
IV. Exceptional items						
V. Profit/(Loss) before Tax (III-IV)	(0.59)	0.95	(1.87)	0.36	(3.77)	0.13
VI. Tax Expense:						
(i) Current Tax	-	-	-	-	-	0.03
(ii) Deferred Tax (Net)	-	-	-	-	-	-
(iii) Provision for taxation	-	-	-	-	-	-
VII. Net Profit/(Loss) for the period (V-VI)	(0.59)	0.95	(1.87)	0.36	(3.77)	0.10
VIII. Other Comprehensive Income						
A. Items that will not be reclassified to profit or loss						
(i) Reimbursement Gain/(Loss) of the Defined Benefit Plan	-	-	-	-	-	-
(ii) Net Gain on equity Instrument designated at FVOCI for the year	-	-	-	-	-	-
(iii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. Items that will be reclassified to profit or loss						
Total other Comprehensive income (A+B)						
IX. Total Comprehensive income (VII+VIII)	(0.59)	0.95	(1.87)	0.36	(3.77)	0.10
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						(43.90)
XII. Earnings Per Share (EPS) on Face Value Rs. 10/-						
(a) Basic	(0.00148)	0.00238	(0.00468)	0.00090	(0.00943)	0.00024
(b) Diluted	(0.00148)	0.00238	(0.00468)	0.00090	(0.00943)	0.00024

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 2021. 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 conform to the periods of current periods.
- Indian Accounting Standards are applicable on the Company w e f 1st April 2019.


Date: 12.11.2021
Place: New Delhi

On behalf of Board
For NEW ERA LEASING
AND FINANCE LIMITED
Rohit
ROHITASH SHARMA
(Director)
DIN: 06804507

Audited Statement of Assets and Liabilities		
Particulars	As at 30-09-2021	As at 30-09-2020
A. ASSETS		
I. Assets		
	(In Lakhs)	
Financial Asset	176.78	178.42
Cash and cash equivalents	0.56	7.2
Bank Balance other than (a) above	1.12	2.244
Derivative financial instruments		
Receivables		
(I) Trade Receivables		
(II) Other Receivables	1.98	
Loans	173.12	168.97
Investments		
Other Financial assets		
Non Financial Asset	183.75	183.95
Inventories	183.75	183.75
Current tax assets (Net)		
Deferred tax Assets (Net)		0.20
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	367.50	362.37
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	400.00	400.00
Other equity	(47.21)	(45.47)
Total equity attributable to owners of parent		
Non controlling interest		
Total equity		
Liabilities		
Financial Liabilities		
Derivative financial instruments		
Payables		
(I) Trade Payables	7.74	7.64
(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	360.53	362.17
Total equity and liabilities		
Date: 12.11.2021	On behalf of Board For NEW ERA LEASING AND FINANCE LIMITED  ROHTASH SHARMA (Director) DIN: 06804507	
Place: New Delhi		

362.364

NEW ERA LEASING AND FINANCE LIMITED		
981, Aggarwal Millenium Tower-II, Netaji Subash Palace District Centre, Wazirpur, Opp. TV Tower, Pitampura, New Delhi- 110034		
CIN:L67120DL1984PLC018800 Email: neweraleasingfinance@gmail.com		
Contact No. 011-69999350		
Cash Flow Statement for the quarter and half- year ended 30th September, 2021		
Particulars	(Rs. In Lakhs)	
	As at 30-09-2021	As at 30-09-2020
Cash flows from used in operating activities		
Profit before tax	0.36	(3.77)
Adjustments for reconcile profit (loss)		
Adjustments for finance costs	-	-
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	0.44	7.78
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)	0.44	7.78
Net cash flows from (used in) operations	0.80	4.01
Dividends received	-	-
Interest paid	-	-
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	0.80	4.01
Cash flows from used in investing activities		
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	-	-
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	-	-
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0.80	4.01
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	0.80	4.01
Cash and cash equivalents cash flow statement at beginning of period	0.88	1.77
Cash and cash equivalents cash flow statement at end of period	1.68	2.24
1- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.		
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 11th November, 2021. The Statutory Auditor of the Company have provided Audit 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- Indian Accounting Standards are applicable on the Company w.e.f 1st April 2019.		
Date: 12.11.2021 Place: New Delhi		
		<p>On behalf of Board For NEW ERA LEASING AND FINANCE LIMITED</p>  <p>ROHITASH SHARMA (Director) DIN: 06804507</p>



Sanjay Vishal
& Associates

Chartered
Accountants

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C-159, Naraina, Phase-I,
New Delhi - 110028
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UDIN:21075232AAAAGM9415

LIMITED REVIEW REPORT

To
The Board of Directors
NEW ERA LEASING AND FINANCE LIMITED
981, Aggarwal Millenium Tower-II, Netaji Subash
Palace District Centre, Wazirpur, Opp. TV Tower,
Pitampura, New Delhi- 110034

We have reviewed the accompanying statement of unaudited standalone financial results of **New Era Leasing And Finance Limited** ("the Company"), having registered office at 981, Aggarwal Millenium Tower-II, Netaji Subash Palace District Centre, Wazirpur, Opp. TV Tower, Pitampura, New Delhi- 11003 for the Quarter & half year ended 30th September, 2021 ("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.

Date: 12.11.2021
Place: Delhi

For Sanjay Vishal Associates
Chartered Accountants

FRN: 06755C

CA Sanjay Jain
Partner

M.No.075232



NEW ERA LEASING AND FINANCE LIMITED

Regd. Office: 981, Aggarwal Millenium Tower-II, Netaji Subhash Palace District
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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 you that Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 is not applicable for the Quarter ending on 30th September, 2021 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

**Address: 981, Aggarwal Millenium Tower-II,
Netaji Subhash Palace District Centre, Wazirpur,
Opp. TV Tower, Pitampura, New Delhi- 110034**