

# HELPAGE FINLEASE LIMITED

Regd. Office : S-191/C, 3<sup>rd</sup> Floor  
Manak Complex, School Block  
Shakarpur, Delhi-110092  
Tel : +91-1145578607, 8130300046

12/02/2025

To,

The Department of Corporate Services-Listing  
**Bombay Stock Exchange Ltd,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400001, Maharashtra

Scrip Code: 539174

**Sub: Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31.12.2024-  
Outcome of Board Meeting**

Dear Sir,

Pursuant to Regulations 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at their meeting held today i.e., Wednesday, 12<sup>th</sup> February, 2025 inter alia considered and approved the following:

1. Un-Audited Standalone Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2024.
2. Limited Review Report of the Statutory Auditors on Unaudited Standalone Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2024.
3. Taken note of payment of SOP fine levied by BSE limited for non-compliance of Regulation 34 read with SEBI circular no. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 for the year ended March, 2024.


The said financial results will be available on the website of the Company viz. [www.helpagefinlease.com](http://www.helpagefinlease.com).

The Board Meeting commenced at 04:00 P.M. and concluded at 04:30 P.M.

Kindly take the same on record and oblige.

Thanking You  
Yours Faithfully

For Helpage Finlease Limited  
**For HELPAGE FINLEASE LIMITED**

  
**Darshna Agarwal** Company Secretary  
Company Secretary and Compliance Officer  
M No. A73854



# R C Agarwal & Co.

## Chartered Accountants

202, Laxman Palace, 19 Veer Savarkar Block, Near Nirman Vihar  
Shakarpur, Delhi-110092

Phone: +91-11-40396523

Email: pravinrca@gmail.com

### INDEPENDENT AUDITORS' REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS

To

The Board of Directors

**HELPAGE FINLEASE LIMITED**

S-191C, 3rd Floor, Manak Complex, School Block, Shakarpur, New Delhi-110092

CIN No. L51909DL1982PLC014434

We have reviewed the accompanying statement of unaudited Standalone financial results of (The Standalone Statement) of **HELPAGE FINLEASE LIMITED** (The Company) for the Quarter ended 31<sup>st</sup> December 2024 and the year to date 1<sup>st</sup> October 2024 to 31<sup>st</sup> December 2024 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations") read with SEBI Circular No CIR/CFD/CMD1/44/2019 dated March 29, 2019 (The Circular)

This Standalone Statement which is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Standalone statement based on our review of the Standalone statement, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. Interim Financial Reporting (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our review of the Standalone 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 Standalone financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of  
R C Agarwal & Co.  
Chartered Accountants

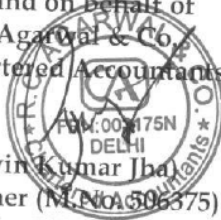
(Pravin Kumar Jha)  
Partner (M.No. 506375)

FR.No.-003175N

Place: Delhi

Date: -12/02/2025

UDIN:-25506375BMJJK04997



## HELPAGE FINLEASE LIMITED

Regd. Office: S-191C, 3rd Floor, Manak Complex, School Block, Shakarpur, New Delhi-110092

CIN No. L51909DL1982PLC014434 | Website: www.helpagefinlease.com

Ph. No.: +91-11-22481711 | Fax No.: +91-11-22481711

## Statement of unaudited standalone Financial Results for the Quarter and Nine Month ended December 31, 2024

S. No.	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations:						
	a) Interest Income	2,44,03,470	1,74,31,335	1,27,62,678	5,57,26,441	3,26,64,074	4,55,13,756
	b) Dividend Income	-	-	-	-	-	-
	c) Rental Income	-	-	-	-	-	-
	d) Fees and commission Income	-	-	-	-	-	-
	e) Net gain on fair value changes	-	-	-	-	-	-
	f) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	g) Sale of products (including Excise Duty)	-	-	-	-	-	-
	h) Sale of services	-	-	-	-	-	-
	i) Others	-	-	14,250	-	14,250	-
	<b>Total Revenue from operations</b>	<b>2,44,03,470</b>	<b>1,74,31,335</b>	<b>1,27,76,928</b>	<b>5,57,26,441</b>	<b>3,26,78,324</b>	<b>4,55,13,756</b>
2	Other Income	-	-	-	-	-	14,250
3	<b>Total Income ( 1 + 2 )</b>	<b>2,44,03,470</b>	<b>1,74,31,335</b>	<b>1,27,76,928</b>	<b>5,57,26,441</b>	<b>3,26,78,324</b>	<b>4,55,28,006</b>
4	Expenses:						
	a) Finance Costs	1,81,16,883	1,17,80,360	62,49,219	3,92,97,424	1,61,63,641	2,21,41,755
	b) Fees and commission expense	-	-	-	-	-	41,300
	c) Net loss on fair value changes	-	-	-	-	-	-
	d) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	e) Impairment on financial instruments	-	-	-	-	-	-
	f) Cost of materials consumed	-	-	-	-	-	-
	g) Purchases of Stock-in-trade	-	-	-	-	-	-
	h) Changes in Inventories of finished goods, stock-in- trade and work-in- progress	-	-	-	-	-	-
	i) Employee Benefits Expenses	9,21,392	8,93,132	8,35,353	25,69,248	23,36,220	29,98,766
	j) Depreciation, amortization and impairment	3,88,458	3,88,458	2,79,008	11,35,632	8,37,024	11,16,032
	k) Other Expenses	3,17,212	8,65,701	10,61,218	14,88,986	19,58,491	72,50,077
	<b>Total Expenses</b>	<b>1,97,43,945</b>	<b>1,39,27,651</b>	<b>84,24,798</b>	<b>4,44,91,290</b>	<b>2,12,95,376</b>	<b>3,35,47,930</b>
5	<b>Profit / (Loss) before Exceptional Items and Tax ( 3 - 4 )</b>	<b>46,59,524</b>	<b>35,03,685</b>	<b>43,52,130</b>	<b>1,12,35,150</b>	<b>1,13,82,948</b>	<b>1,19,80,076</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit / (Loss) before tax ( 5 - 6 )</b>	<b>46,59,524</b>	<b>35,03,685</b>	<b>43,52,130</b>	<b>1,12,35,150</b>	<b>1,13,82,948</b>	<b>1,19,80,076</b>
8	Tax Expenses						
	a) Current Tax	12,11,480	9,10,960	11,31,555	29,21,150	29,59,567	31,19,567
	b) Deferred Tax	-	-	-	-	-	1,26,035
9	<b>Net Profit / (Loss) for the period ( 7 - 8 )</b>	<b>34,48,044</b>	<b>25,92,725</b>	<b>32,20,575</b>	<b>83,14,000</b>	<b>84,23,381</b>	<b>87,34,474</b>
10	Other Comprehensive Income (OCI)						
	i) a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	<b>Total Comprehensive Income for the period ( 9 - 10 )</b>	<b>34,48,044</b>	<b>25,92,725</b>	<b>32,20,575</b>	<b>83,14,000</b>	<b>84,23,381</b>	<b>87,34,474</b>
13	Earnings Per share (EPS) (Face value of Rs. 10/- per share)						
	(a) Basic (Rs.)	0.35	0.26	0.32	0.84	0.85	0.88
	(b) Diluted (Rs.)	0.35	0.26	0.32	0.84	0.85	0.88

## NOTES:

- The above unaudited financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved and taken on records by the Board of Directors at its meeting held on 12th February, 2025. The review report of the Statutory Auditors is being filled with the Bombay Stock Exchange.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- There were no investor complaints pending during the quarter ended 31st December 2024.
- As the Company has a single reportable segment, the segment wise disclosure requirement of Ind AS 108 on Operating segment is not applicable to it.
- Previous periods/year figures have been regrouped, rearranged and re-classified wherever necessary to confirm to current periods classification.
- There is no gap in figures of net profit as per IND AS and GAAP, hence the reconciliation statement is not required.

For Helpage Finlease Limited

For HELPAGE FINLEASE LIMITED



Managing Director

Sidharth Goyal

Managing Director

DIN: 02855118

Place: New Delhi  
Date: February 12, 2025

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12/02/2025

To  
The Manager,  
Department of Corporate Services  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

Scrip Code: 539174

**Subject: Declaration in respect of un-modified opinion on limited Review Report for the quarter and nine months ended 31<sup>st</sup> December, 2024**

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Master Circular No. SEBI/HO/CFD/ PoD2/CIR/P/2023/120 dated July 11, 2023, we hereby declare that the Statutory Auditors of the Company i.e., R. C. Agarwal & Co., have issued their Limited Review Report on the Standalone Un-Audited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2024 with an unmodified opinion.

Kindly take the above information on record and oblige.

Thanking You

Yours Faithfully,  
For **Helpage Finlease Limited**

For **HELPAGE FINLEASE LIMITED**  


**Managing Director**  
Sidharth Goyal  
Managing Director  
DIN: 02855118