

ABHINAV LEASING AND FINANCE LIMITED
Flat No.3EA, Bigios Tower, A-8, Netaji Subhash Palace, Pitampura, New Delhi-110088
Unaudited Financial Results

Quarter Ended December 31, 2011							
S.No	Particulars	Three Months ended (31.12.2011)	Corresponding three months ended in the previous year ended(31.12.2010)	Preceding three months ended (unaudited) (30.09.2011)	Year to date Figures for current period ended (unaudited) (31.12.2011)	Year to date Figures for previous year ended (unaudited) 31.12.2010	Year to date Figures ended (audited) 31.03.2011
1	Income from Operations						
	a) Interest	8.96	9.18	8.43	46.73	26.42	47.27
	b) Profit/(loss) on sale of securities	0.86	0.50	0.33	5.71	1.53	5.75
	c) Dividend and other income	0.61	4.83	0.08	1.66	8.56	1.66
2	Total Expenditure						
	a) Staff cost	3.95	3.91	3.43	18.20	11.23	18.29
	b) Other expenditure	3.72	4.22	3.19	17.46	7.62	17.54
3	Interest	0.77	0.94	0.25	6.88	2.20	6.92
4	Depreciation	1.09	0.01	0.56	0.60	0.03	0.60
5	Profit(+)/Loss(-) before tax (1-2-3-4)	0.90	5.43	1.41	10.95	15.43	11.33
6	Provision for taxation						
	a) Current tax	0.62	1.68	0.10	1.51	4.04	1.51
	b) Deferred tax						0.16
	c) Short term provision for earlier year sub-total (a+b)	0.62	1.68	0.10	1.51	4.04	1.67
7	Net profit/loss After tax	0.28	3.75	1.31	9.44	11.39	9.66
8	Paid up Equity share capital of RS. 10 each	499.80	499.80	499.80	499.80	499.80	499.80
9	Reserve excluding revaluation Reserves	48.10	36.47	47.95	48.10	48.06	46.31
10	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised) (Amt. in Rs.)	0.01	0.08	0.03	0.19	0.23	0.19

Place: New Delhi
 Date: 07.02.2012

For Abhinav Leasing and Finance Limited

Sd/-

(Signature)

(Name of the Director)