

**ABHINAV LEASING AND FINANCE LIMITED**  
**UNIT NO.508, ARUNACHAL BUILDING,PLOT NO.19, BARAKHAMBHA ROAD, DELHI-110001**  
**CIN:L67120DL1984PLC018748**

**Statement of Standalone Unaudited results for the Quarter Ended 31/12/2015**

(Rs. In- Lacs)

Particulars	3 Months ended (31/12/2015)	Previous 3 Months ended (30/09/2015)	Corresponding 3 Months ended in the Previous Year (31/12/2014)	Year to date figure for Current period ended (31/12/2015)	Year to date figure for Previous period ended (31/12/2014)	Previous Year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from operation</b>						
(a) Net Sales/Income from Operation (Net of Excise duty)	5.8	30.25	5.17	76.55	14.38	141.27
(b) Other Operating Income	1.85	1.5	0.9	6.1	2.07	11.4
<b>Total Income from operation(net)</b>	<b>7.65</b>	<b>31.75</b>	<b>6.07</b>	<b>82.65</b>	<b>16.45</b>	<b>152.67</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	0	0	0	0	0	0
© Changes in Inventories of finished goods,work-in-progress and stock-in-trade	3	28	-	70.75	0	116.61
(d) Employee benefits expenses	1.8	1.75	2.24	5.65	7.34	15.56461
(e) Depreciation and Amortisation expenses	1	1	1.09	3	3.07	5.70078
(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	0.95	0.75	0.75	3.78	1.57	12.51669
<b>Total Expenses</b>	<b>6.75</b>		<b>4.08</b>	<b>83.18</b>	<b>11.98</b>	<b>150.39208</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.9</b>	<b>0.25</b>	<b>1.99</b>	<b>-0.53</b>	<b>4.47</b>	<b>2.28</b>
<b>4. Other Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.9</b>	<b>0.25</b>	<b>1.99</b>	<b>-0.53</b>	<b>4.47</b>	<b>2.28</b>
<b>6. Finance Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.84</b>	<b>0</b>
<b>7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)</b>	<b>0.9</b>	<b>0.25</b>	<b>1.99</b>	<b>-0.53</b>	<b>3.63</b>	<b>2.28</b>
<b>8. Exceptional Items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>0.9</b>	<b>0.25</b>	<b>1.99</b>	<b>-0.53</b>	<b>3.63</b>	<b>2.28</b>
<b>10. Tax Expenses</b>	<b>0.2781</b>	<b>0.08</b>	<b>0.61</b>	<b>0</b>	<b>1.1</b>	<b>0.70</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>0.6219</b>	<b>0.17</b>	<b>1.37509</b>	<b>-0.53</b>	<b>2.53</b>	<b>1.58</b>
<b>12. Extraordinary items (net of tax Rs. Expenses _ Lakhs)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1.76</b>
<b>13. Net Profit / (Loss) for the period (11+12)</b>	<b>0.6219</b>	<b>0.17</b>	<b>1.38</b>	<b>-0.53</b>	<b>2.53</b>	<b>-0.20</b>
<b>14. Share of Profit / (Loss) of associates</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>15. Minority Interest</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>16. Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15+)</b>	<b>0.6219</b>	<b>0.17</b>	<b>1.38</b>	<b>-0.53</b>	<b>2.53</b>	<b>-0.20</b>
<b>17. Paid-up equity share capital</b>	<b>499.8</b>	<b>499.8</b>	<b>499.8</b>	<b>499.8</b>	<b>499.8</b>	<b>499.80</b>
( Face value of the Share will be indicated)	1	1	1	1	1	1
<b>18. Reserves excluding Revaluation Reserves as per Balance sheet of the previous accounting year</b>	<b>52.54</b>	<b>52.54</b>	<b>54.66</b>	<b>52.54</b>	<b>54.66</b>	<b>52.54</b>
<b>19. i Earning per share (before extraordinary items) (of Re. 1/-each) (not annualised):</b>						
(a) Basic	0.001244298	0.0003	0.003	-0.001	0.005	0.00
(b) Diluted	0.001	0.0003	0.003	-0.001	0.005	0.00
<b>19. ii Earning per share (after extraordinary items) (of Re. 1 /-each) (not annualised):</b>						
(a) Basic	0.001	0.0003	0.003	-0.001	0.005	0.00
(b) Diluted	0.001	0.0003	0.003	-0.001	0.005	0.00

- The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 12.02.2016.
- The above results are subject to Limited review report by the statutory auditors of the Company.
- Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary
- No investor complaint was received during the quarter and no complaint is pending at the end of the quarter .

Place: Delhi  
Date : 12.02.2016

By the order of Board  
For ABHINAV LEASING AND FINANCE LIMITED

*[Signature]*  
Director

