

ABHINAV LEASING AND FINANCE LIMITED

Regd. Office : UNIT NO.508, ARUNACHAL BUILDING, PLOT NO.19, BARAKHAMBA ROAD, New Delhi-110001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(₹ In Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June'14	31 Mar'14	30 June'13	31 Mar'14 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	4.79	4.75	6.99	18.99
	(b) Other Income	0.57	0.49	2.30	1.94
	Total Income	5.36	5.24	9.29	20.93
2	EXPENDITURE				
	(a) Employee Benefits Expense	3.42	3.29	3.99	13.17
	(b) Depreciation & Amortization	0.96	0.99	0.89	3.97
	(c) Administrative & Other Expenses	0.61	0.52	1.86	2.07
	Total Expenses	4.98	4.80	6.74	19.21
3	Profit from ordinary activities before finance costs	0.38	0.44	2.55	1.72
4	Finance Costs	0.12	0.06	0.59	0.25
5	Profit from ordinary activities before tax	0.26	0.38	1.96	1.47
6	Tax Expense				
	(a) Current Tax	0.08	0.12	0.46	0.47
	(b) Deferred Tax	-	0.02	-	0.09
7	Net Profit for the Period	0.18	0.24	1.50	0.91
8	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	499.80	499.80	499.80	499.80
9	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	13.67	13.67	54.07	54.66
10	Earnings per share (Face value of ₹ 10 each)				
	(a) Basic	0.00	0.00	0.03	0.02
	(b) Diluted	0.00	0.00	0.03	0.02
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	48,15,000	48,15,000	48,15,000	48,15,000
	- Percentage of shareholding	96.34%	96.34%	96.34%	96.34%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered				
	- Number of shares	1,83,000	1,83,000	1,83,000	1,83,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	3.66%	3.66%	3.66%	3.66%

1. 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 05.08.2014.
2. The above results are subject to audit report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
4. No Investor complaint received during the quarter.

By the order of Board
For Abhinav Leasing and Finance Limited

Place: New Delhi
Date : 05.08.2014

