

o/c

ABHINAV LEASING AND FINANCE LIMITED 17A/55, Triveni Plaza, Gurudwara Road, Karol; Bagh, New Delhi-110005 Unaudited Financial Results Quarter Ended March 31, 2013					
S.No	Particulars	Three Months ended (31.03.2013)	Corresponding three months ended in the previous year ended(31.03.2012)	Year to date Figures ended (unaudited) 31.03.2013	Year to date Figures ended (audited) 31.03.2012
		(1)	(2)	(3)	(4)
1	Income from Operations				
	a) Interest	4.75	8.78	19.03	35.13
	b) Profit/(loss) on sale of securities	2.09	0.68	8.39	2.74
	c) Dividend and other income	1.69	0.43	6.4	1.73
2	Total Expenditure				
	a) Staff cost	3.63	3.78	14.55	15.12
	b) Other expenditure	1.69	3.54	6.77	14.18
3	Interest	0.54	0.6	2.16	2.4
4	Depreciation	0.81	0.92	3.24	3.66
5	Profit(+)/Loss(-) before tax (1-2-3-4)	1.77	1.05	7.11	4.24
6	Provision for taxation				
	a) Current tax	0.42	0.45	1.69	1.8
	b) Deferred tax	-0.05	-	-0.22	-
	c) Short term provision for earlier year sub- total (a+b)	0.37	-	1.47	-
7	Net profit/loss After tax	1.4	0.6	5.63	2.45
8	Paid up Equity share capital of RS. 10 each	499.8	499.8	499.8	499.8
9	Reserve excluding revaluation Reserves	54.07	48.77	54.07	48.77
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.)	0.02	0.01	0.11	0.04
Place: New Delhi Date: 05.06.2013		For Abhinav Leasing and Finance Ltd. Sd/- 			