

Leasing Finance and Investment Company Limited

104-A, Single Story,
Ramesh Nagar,
New Delhi-110015

Date: 31.05.2012

**Department of Corporate Services
Delhi Stock Exchange Ltd.
DSE House,
3/1 Asaf Ali Road,
New Delhi- 110002.**

Sub: Audited Financial Results under clause 41 of Listing Agreement.

Dear Sir,

With reference to Clause 41 of Listing Agreement, please find herewith enclosed copy of Audited Financial results for the quarter and year ended **31st March 2012** with Auditors Report, declared by the Board in the meeting of Board of Directors of the Company held on 30th May 2012.

This is for your kind information and record please.

Thanks & Regards

For Apoorva Leasing Finance and Investment Company Limited


Director

Encl.: a/a



APPORVA LEASING FINANCE AND INVESTMENT COMPANY LTD
 Regd. Off.: 104-A, SINGLE STORY, RAMESH NAGAR, NEW DELHI - 110015
 Submission of Audited Financial Results by Companies other than Banks

PART I		Amount in Lacs				
Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2012						
S. NO.	Particulars	3 Months Ended (31/03/12)	Preceding 3 Months Ended (31/12/11)	Corresponding 3 Months Ended in the Previous Year (31/03/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
(Refer Notes Below)		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	6,427.65	-	1.38	6,427.65	7.76
	(b) Other Operating Income	29.59	-	0.49	30.00	-
	Total Income	6,457.24	-	1.87	6,457.65	7.76
2	Expenditure					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchases of Stock in Trade	6,445.45	-	-	6,445.45	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expense	0.95	0.33	3.99	1.92	4.92
	e. Depreciation and Amortisation expense	-	-	-	-	-
	f. Bad Debt Expenses	4.71	-	-	4.71	-
	g. Other expenditure	2.38	0.23	9.33	3.55	10.18
	Total Expenditure	6,453.49	0.56	13.32	6,455.63	15.10
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3.75	(0.56)	(11.45)	2.02	(7.34)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	3.75	(0.56)	(11.45)	2.02	(7.34)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	3.75	(0.56)	(11.45)	2.02	(7.34)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	3.75	(0.56)	(11.45)	2.02	(7.34)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	3.75	(0.56)	(11.45)	2.02	(7.34)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	3.75	(0.56)	(11.45)	2.02	(7.34)
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	3.75	(0.56)	(11.45)	2.02	(7.34)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,997.49	1,997.49	1,997.49	1,997.49	1,997.49
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	9,988.65
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

* Applicable in the case of Consolidated Results.

Note:

The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



PART II

Information for the Quarter and Year Ended 31.03.2012

S. NO.	Particulars	3 Months Ended (31/03/12)	Preceding 3 Months Ended (31/12/11)	Corresponding 3 Months Ended in the Previous Year (31/03/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	9,974,700	9,974,700	9,974,700	9,974,700	9,974,700
	- Percentage of shareholding	99.99%	99.99%	99.99%	99.99%	99.90%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered	0	0	0	0	0
	- No. of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered	0	0	0	0	0
	Number of Shares	300	300	300	300	300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%	0.01%	0.01%	0.01%

S. NO.	Particulars	3 Months Ended (31/03/12)
B	INVESTOR COMPLAINTS	0
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- The above audited results have been taken on record at the board meeting held on 30 May 2012
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only
- EPS has been calculated in accordance with AS-20 issued by ICAI.

FOR APPORVA LEASING FINANCE AND INVESTMENT COMPANY LTD

Date: 30.5.2012
Place: Delhi

APPORVA LEASING FINANCE AND INVESTMENT COMPANY LTD
 Regd. Off.: 104-A, SINGLE STORY, RAMESH NAGAR, NEW DELHI - 110015

Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

S.No.	Particulars	As at Current Year End (31.03.2012)	As at Previous Year End (31.03.2011)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		1,997.49
	(b) Reserves and Surplus	9,981.96	9,975.62
	(c) Money received against Share Warrants		-
	Sub-total Shareholders' Funds	11,979.45	11,973.11
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	6,435.49	-
	(c) Other Current Liabilities	-	-
	(d) Short-term Provisions	5.21	2.29
	Sub-total Current Liabilities	6,440.70	2.29
	TOTAL- EQUITY AND LIABILITIES	18,420.15	11,975.40
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	16,432.55	11,127.98
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	328.55	10.11
	(f) Other Non-current Assets	-	723.00
	Sub-total Non-Current Assets	16,761.10	11,861.09
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	74.71
	(d) Cash and Cash Equivalents	13.40	39.60
	(e) Short-term Loans and Advances	-	-
	(f) Other Current Assets	1,645.65	-
	Sub-total Current Assets	1,659.05	114.31
	TOTAL- ASSETS	18,420.15	11,975.40

* Applicable in the case of consolidated statement of Assets and Liabilities.

FOR APPORVA LEASING FINANCE AND INVESTMENT COMPANY LTD

Date: 30.5.2012

Place : Delhi

Director

