

APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED
 Regd. Off.: Third Floor, Block-13, House no-331, Geeta Colony Delhi-110031
 Corp. Off.: C-1/9, Sector-31, Noida, U.P.-201301

CIN: I74899DL1983PLC016713, Website: www.apoorvaleasingfinance.com, E-mail: apoorvaleasing@gmail.com

Tel: 0120-4372849

Submission of Unaudited Financial Results by Companies other than Banks

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2016							Amount in Rs.
S. N O.	Particulars (Refer Notes Below)	3 Months Ended (30/09/16) Unaudited	Preceding 3 Months Ended (30/06/16) Unaudited	Corresponding 3 Months Ended in the Previous Year (30/09/15) Unaudited	6 Months Ended (30/09/16) Unaudited	Corresponding 6 Months Ended in the Previous Year (30/09/15) Unaudited	Year Ended (31/03/16) Audited
1	(a) Net Sales/Income from Operations	6,208,147.00	10,079,132.00	18,476,002.00	16,287,279.00	29,196,292.00	32,758,736.00
	(b) Other Operating Income	165,166.00	57,635.00	326,676.00	222,801.00	379,176.00	679,967.00
	Total Income	6,373,313.00	10,136,767.00	18,802,678.00	16,510,080.00	29,575,468.00	33,438,703.00
2	Expenditure						
	a. Cost of Material Consumed						
	b. Purchases of Stock in Trade						
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade						1,611,516.00
	d. Employee benefits expense	1,549,615.00	1,547,453.00	835,749.00	3,097,068.00	1,492,433.00	20,943,549.00
	e. Depreciation and Amortisation expense						4,543,958.00
	f. Other expenditure	320,589.00	555,148.00	312,280.00	875,737.00	529,692.00	1,595,776.00
	Total Expenditure	1,870,204.00	2,102,601.00	1,148,029.00	3,972,805.00	2,022,125.00	28,694,799.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	4,503,109.00	8,034,166.00	17,654,649.00	12,537,275.00	27,553,343.00	4,743,904.00
4	Other Income						
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	4,503,109.00	8,034,166.00	17,654,649.00	12,537,275.00	27,553,343.00	4,743,904.00
6	Finance Costs	16,113.00	25,000.00		41,113.00		288,446.00
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	4,486,996.00	8,009,166.00	17,654,649.00	12,496,162.00	27,553,343.00	4,455,458.00
8	Exceptional items						
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	4,486,996.00	8,009,166.00	17,654,649.00	12,496,162.00	27,553,343.00	4,455,458.00

10	Tax expense	1,360,964.00	2,474,832.00	-	3,835,796.00	-	1,168,304.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	3,126,032.00	5,534,334.00	17,654,649.00	8,660,366.00	27,553,343.00	3,287,154.00
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	3,126,032.00	5,534,334.00	17,654,649.00	8,660,366.00	27,553,343.00	3,287,154.00
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)*	3,126,032.00	5,534,334.00	17,654,649.00	8,660,366.00	27,553,343.00	3,287,154.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	199,749,000.00	199,749,000.00	199,749,000.00	199,749,000.00	199,749,000.00	199,749,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earnings Per Share (before extraordinary items) (of Rs. / each) (not annualised):						
	(a) Basic	0.16	0.28	0.88	0.43	1.38	0.16
	(b) Diluted	0.16	0.28	0.88	0.43	1.38	0.16
19.ii	Earnings Per Share (after extraordinary items) (of Rs. / each) (not annualised):						
	(a) Basic	0.16	0.28	0.88	0.43	1.38	0.16
	(b) Diluted	0.16	0.28	0.88	0.43	1.38	0.16

* 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.

Date :
18/10/2016
Place : Noida

For Apoorva Leasing Finance and Investment-Co. Ltd.



Atul Singh Tyagi
Atul Singh Tyagi
Managing Director

