

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

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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. No.	Particulars	3 Months Ended (30/09/16)	Preceding 3 Months Ended (30/06/16)	Corresponding 3 Months Ended in the Previous Year (30/09/15)	6 Months Ended (30/09/16)	Corresponding 6 Months Ended in the Previous Year (30/09/15)	Year Ended (31/03/16)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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

