

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, Uttar Pradesh- 201301

CIN: L74899DL1983PLC016713 , website: www.apoorvaleasingfinance.com, E-mail: apoorvaleasing@gmail.com,

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PART I

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015

Amount in Rs.

S. NO.	Particulars (Refer Notes Below)	3 Months Ended (30/06/16)		Corresponding 3 Months Ended in the Previous Year (30/06/15)		Previous Year Ended (31/03/16)	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	10,079,132.00	(22,343,886.00)	10,720,290.00	32,758,736.00		
	(b) Other Operating Income	57,635.00		52,500.00	679,967.00		
	Total Income	10,136,767.00	(22,343,886.00)	10,772,790.00	33,438,703.00		
2	Expenditure						
	a. Cost of Material Consumed	-		-			
	b. Purchases of Stock in Trade	-	1,611,516.00	-	1,611,516.00		
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-		-			20,943,549.00
	d. Employee benefits expense	1,547,453.00	1,704,992.00	656,684.00	4,543,958.00		
	e. Depreciation and Amortisation expense	-		-			
	f. Other expenditure	555,148.00	487,916.00	217,412.00	1,595,776.00		
	Total Expenditure	2,102,601.00	3,804,424.00	874,096.00	28,694,799.00		
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	8,034,166.00	(26,148,310.00)	9,898,694.00	4,743,904.00		
4	Other Income						
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	8,034,166.00	(26,148,310.00)	9,898,694.00	4,743,904.00		
6	Finance Costs	25,000.00	247,568.00	-	288,446.00		
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	8,009,166.00	(26,395,878.00)	9,898,694.00	4,455,458.00		
8	Exceptional Items	-		-			
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	8,009,166.00	(26,395,878.00)	9,898,694.00	4,455,458.00		
10	Tax expense	2,474,832.00	1,168,304.00	-	1,168,304.00		

11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	5,534,334.00	(27,564,182.00)	9,898,694.00	3,287,154.00
12	Extraordinary item (net of tax expense Rs.)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	5,534,334.00	(27,564,182.00)	9,898,694.00	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)*	5,534,334.00	(27,564,182.00)	9,898,694.00	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	982,338,905.00
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):				
	(a) Basic	0.28	(1.38)	0.50	0.16
	(b) Diluted	0.28	(1.38)	0.50	0.16
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):				
	(a) Basic	0.28	(1.38)	0.50	0.16
	(b) Diluted	0.28	(1.38)	0.50	0.16

* Applicable in the case of Consolidated Results.

Note: The above audited results have been taken on record at the board meeting held on 13th August, 2016
 Figures of the previous period have been regrouped, wherever necessary, to confirm to the current year classification

EPS has been calculated in accordance with AS 20 issued by ICAI

FOR APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED



Atul Singh Tyagi

Managing Director

DIN: 01335008

Date 13th August, 2016

Place : Noida

