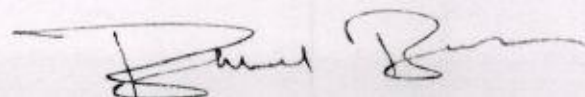


APOORVA LEASING FINANCE & INVESTMENT COMPANY LIMITED
 Regd. Off.: 104-A, SINGLE STOREY, RAMESH NAGAR, NEW DELHI-110015
 Submission of Audited Financial Results by Companies other than Banks

Amount in Rs.						
PART I						
Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2013						
S. NO.	Particulars (Refer Notes Below)	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	568,000.00		642,764,950.00	568,000.00	643,107,790.00
	(b) Other Operating Income	2,461,876.00	1,121,077.00	2,959,021.00	4,970,230.00	2,658,191.00
	Total Income	3,029,876.00	1,121,077.00	645,723,971.00	5,538,230.00	645,765,981.00
2	Expenditure					
	a. Cost of Material Consumed					
	b. Purchases of Stock in Trade		4,975,000.00	644,545,405.00	4,975,000.00	644,545,405.00
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade					
	d. Employee benefits expense			95,150.00		95,150.00
	e. Depreciation and Amortisation expense	119,544.00			119,544.00	
	f. Other expenditure	170,928.20	72,609.24	708,709.10	343,728.70	923,254.57
	Total Expenditure	290,472.20	5,047,609.24	645,349,264.10	5,438,272.70	645,563,809.57
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,739,403.80	(3,926,532.24)	374,706.90	99,957.30	202,171.43
4	Other Income					
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	2,739,403.80	(3,926,532.24)	374,706.90	99,957.30	202,171.43
6	Finance Costs					
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2,739,403.80	(3,926,532.24)	374,706.90	99,957.30	202,171.43
8	Exceptional items Earlier Year Tax				23,956.00	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	2,739,403.80	(3,926,532.24)	374,706.90	123,913.30	202,171.43
10	Tax expense Current Tax					62,480.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	2,739,403.80	(3,926,532.24)	374,706.90	123,913.30	139,691.43
12	Extraordinary Item (net of tax expense Rs. _____)					
13	Net Profit/ (Loss) for the period (11+12)	2,739,403.80	(3,926,532.24)	374,706.90	123,913.30	139,691.43
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)*	2,739,403.80	(3,926,532.24)	374,706.90	123,913.30	139,691.43
17	Paid-up equity share capital (Face Value of the Share shall be indicated)				199,749,000.00	199,749,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				997,812,647.76	997,701,734.46
19.i	Earnings Per Share (before extraordinary items) (of Rs. .../- each) (not annualised):					
	(a) Basic				(0.05)	0.01
	(b) Diluted					
19.ii	Earnings Per Share (after extraordinary items) (of Rs. .../- each) (not annualised):					
	(a) Basic				(0.05)	0.01
	(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 31.03.2013						
S. NO.	Particulars	3 Months Ended (31/03/13)	Preceding 3 Months Ended (31/12/12)	Corresponding 3 Months Ended in the Previous Year (31/03/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	18165400	18165400	18165400	18165400	18165400
	- Percentage of shareholding	90.94%	90.94%	90.94%	90.94%	90.94%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	Number of Shares	1809500	1809500	1809500	1809500	1809500
	- 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)	9.06%	9.06%	9.06%	9.06%	9.06%

[Handwritten Signature]

1	Non-Current Assets		
	(a) Fixed Assets	3,112,556.00	
	(b) Goodwill on Consolidation*		
	(c) Non-Current Investments	860,545,990.00	1,643,255,000.00
	(d) Deferred Tax Assets (net)		
	(e) Long-term Loans and Advances	26,278,192.00	32,384,263.00
	(f) Other Non-current Assets		
	Sub-total Non-Current Assets	889,936,738.00	1,675,639,263.00
2	Current Assets		
	(a) Current Investments		
	(b) Inventories		
	(c) Trade Receivables		
	(d) Cash and Cash Equivalents	5,045,207.96	2,040,011.46
	(e) Short-term Loans and Advances	302,670,813.00	157,064,918.00
	(f) Other Current Assets		
	Sub-total Current Assets	307,716,020.96	159,104,929.46
	TOTAL- ASSETS	1,197,652,758.96	1,834,744,192.46

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

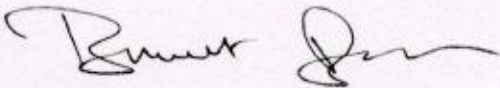
For APOORVA LEASING FINANCE &
INVESTMENT COMPANY LIMITED

Date : 13.05.2013

Place : DELHI

Sd/

Director



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 (31.03.13)	As at Previous Year End (31.03.12)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	199,749,000.00	199,749,000.00
	(b) Reserves and Surplus	997,812,647.76	997,701,734.46
	(c) Money received against Share Warrants		
	Sub-total Shareholders' Funds	1,197,561,647.76	1,197,450,734.46
2	Share Application Money pending allotment		
3	Minority Interest*		
4	Non-Current Liabilities		
	(a) Long-term Borrowings		
	(b) Deferred Tax Liabilities (net)	13,000.00	
	(c) Other Long-term Liabilities		
	(d) Long-term Provisions		
	Sub-total Non-Current Liabilities	13,000.00	
5	Current Liabilities		
	(a) Short-term Borrowings		
	(b) Trade payables		637,045,405.00
	(c) Other Current Liabilities		185,573.00
	(d) Short-term Provisions	78,111.20	62,480.00
	Sub-total Current Liabilities	78,111.20	637,293,458.00
	TOTAL- EQUITY AND LIABILITIES	1,197,652,758.96	1,834,744,192.46
B	ASSETS		

[Handwritten Signature]

S. NO.	Particulars	3 Months Ended (31/03/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	NIL
2	Received during the Quarter	NIL
3	Disposed during the Quarter	NIL
4	Remaining unresolved at the end of the Quarter	NIL

Not

es:

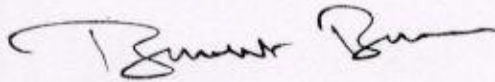
- 1 The above Audited results have been taken on record at the board meeting held on 13.05.2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For APOORVA LEASING FINANCE &
INVESTMENT COMPANY LIMITED

Date : 13.05.2013

Place : Delhi

Sd/



Director