

APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED
CIN: L74899DL1983PLC016713
Regd. Off.: 104-A, Single Storey, Ramesh Nagar, New Delhi- 110015

Amount in Rs.

PART I					
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2014					
S. NO.	Particulars	3 Months Ended (30/06/14)	Preceding 3 Months Ended (31/03/14)	Corresponding 3 Months Ended in the Previous Year (30/06/13)	Current Year Ended (31/03/14)
		Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)				
1	(a) Net Sales/Income from Operations	-	2,320,000	5,529,282	43,756,585
	(b) Other Operating Income	20,943,550	787,444	5,660	2,719,764
	Total Income	20,943,550	3,107,444	5,534,942	46,476,349
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	-	4,975,000	66,119,050
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	20,943,550	2,240,000	-	-
	d. Employee benefits expense	17,670	-	10,020	52,300
	e. Depreciation and Amortisation expense	-	-	119,544	92,524
	f. Other expenditure	38,864	53,501	320,731	622,172
	Total Expenditure	21,000,084	2,293,501	5,425,295	45,942,496
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(56,534)	813,943	109,647	533,853
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(56,534)	813,943	109,647	533,853
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(56,534)	813,943	109,647	533,853
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(56,534)	813,943	109,647	533,853
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(56,534)	813,943	109,647	533,853
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(56,534)	813,943	109,647	533,853
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)*	(56,534)	813,943	109,647	533,853
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	199,749,000	199,749,000	199,749,000	199,749,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.00)	0	0	0
	(b) Diluted	(0.00)	0	0	0
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.00)	0	0	0
	(b) Diluted	(0.00)	0	0	0

For Apoorva Leasing Fin. & Inv. Co. Ltd.

[Signature]
Auth. Signatory

PART II

Information for the Quarter Ended 30.06.2014


S. NO.	Particulars	3 Months Ended (30/06/14)	Preceding 3 Months Ended (31/03/14)	Corresponding 3 Months Ended in the Previous Year (30/06/13)	Current Year Ended (31/03/14)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	18,165,400	18,165,400	18,165,400	18,165,400
	- Percentage of shareholding	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				
	- No. of shares	1,809,500	1,809,500	1,809,500	1,809,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

S. NO.	Particulars	3 Months Ended (30/06/14)
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	Remain unresolved at the end of the Quarter	NIL

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 08.08.2014
- 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 AND INVESTMENT COMPANY LIMITED

or *Apoorva Leasing Fin. & Inv. Co. Ltd.*Bharat Bhushan
Director

Auth. Signatory

Date : 08.08.2014

Place : New Delhi