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**APOORVA LEASING FINANCE & INVESTMENT CO. LTD**

REGD. OFF- 104-A, Single Storey, Ramesh Nagar, New Delhi - 110 015

Date: 28.11.2011

**Department Of Corporate Services**

Delhi Stock Exchange Ltd,  
DSE House, 3/1, Asaf Ali Road,  
New Delhi - 110 002

**Sub.: Unaudited Financial Results**

Dear Sir,

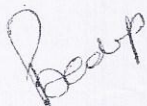
Please find herewith enclosed copy of unaudited financial results for the quarter and year ended 30<sup>th</sup> June 2011.

This is for your information and record please.

Thanking You,

Regards

**For APOORVA LEASING FINANCE & INVESTMENT CO. LTD**



**Director**



DELHI STOCK EXCHANGE  
RECEIVED  
(CONTENTS NOT VERIFIED)  
05 DEC 2011  
Signature...  
DSE HOUSE, 3/1, ASAF ALI ROAD

# APOORVA LEASING FINANCE & INVESTMENT CO. LTD

REGD. OFF- 104-A, Single Storey, Ramesh Nagar, New Delhi – 110 015

## Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2011.

(Rs. In Thousand)

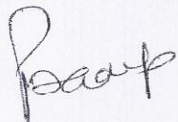
Particulars	Quarter Ended 30/06/11	Quarter Ended 30/06/10	Year Ended 31/03/11
	Unaudited	Unaudited	Audited
1.(a) Net Sales/Income from perations	9.01	0.00	775.66
(b) Other Operating Income	0.00	0.00	0.00
2. Expenditure			
a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00
b) Consumption of raw materials	0.00	0.00	0.00
c) Purchase of trated goods	0.00	0.00	0.00
d) Employees cost	30.00	0.00	492.00
e) Advertisement Exp.	0.00	2.34	5.84
f) Depreciation	0.00	0.00	0.00
g) Other expenditure	31.09	7.68	1012.65
h) Total (Any item exceeding 10% of the total expenditure to be shown separately)	61.09	10.02	1510.49
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(52.08)	(10.02)	(734.83)
4. Other Income	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	(52.08)	(10.02)	(734.83)
6. Interest	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(52.08)	(10.02)	(734.83)
8. Exceptional items	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(52.08)	(10.02)	(734.83)
10. Tax expense	0.00	0.00	3.07
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(52.08)	(10.02)	(737.90)
12. Extraordinary Item (net of tax expense Rs. )	0.00	657.17	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(52.08)	(667.19)	(737.90)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	199749.00	199749.00	199749.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	998866.00	998866.00	998866.00
16. Earnings Per Share (EPS)			0.00
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00
17. Public Shareholding			
- No. of shares	9974700.00	9974700.00	9974700.00
- Percentage of shareholding	99.99%	99.99%	99.99%

18. Promoters and promoter group Shareholding **			
a) Pledged/Encumbered			
- Number of shares	0.00	0.00	0.00
- 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	300.00	300.00	300.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%	0.01%

**Notes:**

1. The above unaudited results have been taken on record at the board meeting held on 12.08.2011.
2. Figures of previous period have been regrouped/rearranged, wherever necessary, to confirm to the current year classification.
3. No Investors' complaint was pending at the end of the quarter.
4. The Company is engaged in one business segment only.
5. EPS has been calculated in accordance with AS-20 issued by ICAI.

**For APOORVA LEASING FINANCE & INVESTMENT CO. LTD**



**Director**

**Date:** 15.08.2011

**Place:** New Delhi