

ole
APOORVA

Mob. : 9313916037

Leasing Finance and Investment Company Limited

AN ISO 9001 : 2008 CERTIFIED COMPANY
CIN: L74899DL1983PLC016713
E-mail : apoorvaleasing@gmail.com

Regd. Office :
104-A, Single Storey
Ramesh Nagar
New Delhi - 110015

Date: - 28.10.2014

To,
Department of Corporate Services
Delhi Stock Exchange
DSE House, 3/1,
Asaf Ali Road,
Delhi-110002


Sub: - Submission of the Unaudited Financial Results and Limited Review Report
for the quarter ended 30th September, 2014.

Dear Sir,

Pursuant to clause- 41 of the Listing Agreement; we are pleased to submit herewith the quarterly unaudited financial results for the quarter ended 30.09.2014 together with the Limited Review Report which was considered and approved by the Board at their Meeting Held on the 28th October, 2014, at the registered office of the company.

The above results being also published in the English and Hindi Newspaper and the clipping of the same shall be submitted separately. You are requested to taken on record the above said financial results for your reference and record.

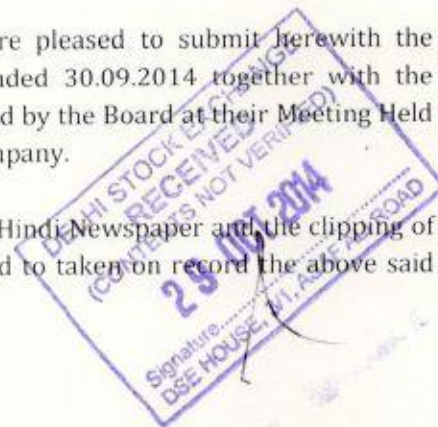
Thanking You,
For Apoorva Leasing Finance & Investment Co. Ltd.


Bhupat Bhushan
(Director)

DIN: 00538006

Address: 209 Bhanot Plaza I,
3, D. B. Gupta Road,
Pahar Ganj, New Delhi-110055

Encl: a/a



APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED
 Regd. Off.: 104-A, Single Storey, Ramesh Nagar, New Delhi-110015
 Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

Amount in Rs.

PART I Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2014							
S. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	Year Ended (31/03/14)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	200,000	-	494,136	200,000	5,529,282	43,756,585
	(b) Other Operating Income	407,671	20,943,550	-	21,351,221	5,660	2,719,764
	Total Income	607,671	20,943,550	494,136	21,551,221	5,534,942	46,476,349
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	24,867,300	-	4,975,000	66,119,050
	c. Change in Inventories of finished goods, work-in-progress and stock-in-trade	-	20,943,550	-	-	-	-
	d. Employee benefits expense	-	17,670	-	-	10,020	52,300
	e. Depreciation and Amortisation expense	-	-	-	-	119,544	92,524
	f. Other expenditure	61,735	38,864	38,235	100,599	320,731	622,172
	Total Expenditure	61,735	21,000,084	24,905,535	100,599	5,425,295	45,942,496
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	545,937	(56,534)	(24,411,399)	21,450,623	109,648	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)*	545,937	(56,534)	(24,411,399)	21,450,623	109,648	533,853
17	3-up equity share capital (Face Value of the Share shall be indicated)	199,749,000	199,749,000	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.	997,801,288	N.A.
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0	(0)	(1)	0	0	0
	(b) Diluted	0	(0)	(1)	0	0	0
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0	(0)	(1)	0	0	0
	(b) Diluted	0	(0)	(1)	0	0	0

* Applicable in the case of Consolidated Results.

Not e: 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.

For Apoorva Leasing Fin. & Inv. Co. Ltd

S. J. & S. J.

APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED
 Regd. Off.: 104-A, Single Storey, Ramesh Nagar, New Delhi-110015
 Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART II							
Information for the Quarter and Half Year Ended 30.09.2014							
S. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	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	18,165,400	18,165,400
	- Percentage of shareholding	1	1	1	1	1	1
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	1,809,500	1,809,500	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)	1	1	1	1	1	1
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0

S. NO.	Particulars	3 Months Ended (30/09/14)
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	Remaining unresolved at the end of the Quarter	NIL

es:

- 1 The above unaudited results have been taken on record at the board meeting held on 28.10.2014
- 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

Bharat Bhushan
 Auth. Signature
 Bharat Bhushan
 Director

Date : 28.10.2014
 Place : New Delhi

Clause 41 of the Listing Agreement

APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED

Standalone Statement of Assets and Liabilities as on 30.09.2014

S.No.	Particulars	Six Months End (30.09.14)	Year Ended (31.03.2014)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	199,749,000	199,749,000
	(b) Reserves and Surplus	998,865,500	998,170,336
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	1,198,614,500	1,197,919,336
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	13,000
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	-	13,000
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	-	-
	(c) Other Current Liabilities	-	-
	(d) Short-term Provisions	78,673	528,872
	Sub-total Current Liabilities	78,673	528,872
	TOTAL- EQUITY AND LIABILITIES	1,198,693,173	1,198,461,208
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	460,545,990	860,545,990
	(d) Deferred Tax Assets (net)	-	28,590
	(e) Long-term Loans and Advances	-	-
	(f) Other Non-current Assets	168,200	324,364,098
	Sub-total Non-Current Assets	460,714,190	860,574,580
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	20,943,549	-
	Trade Receivables	303,700,110	101,548
	Cash and Cash Equivalents	2,016,958	2,340,982
	(e) Short-term Loans and Advances	15,000,000	11,080,000
	(f) Other Current Assets	396,318,366	324,364,098
	Sub-total Current Assets	737,978,983	337,886,628
	TOTAL- ASSETS	1,198,693,173	1,198,461,208

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

FOR APOORVA LEASING FINANCE AND INVESTMENT COMPANY LIMITED

for Apoorva Leasing Fin & Inv Co. Ltd



Date : 28.10.2014

Place: New Delhi

Bharat Bhushan
Director