ABHINAV LEASING AND FINANCE LIMITED

17A/55, Triveni Plaza, Gurudwara Road, Karol; Bagh, New Delhi-110005 Unaudited Financial Results

Quarter Ended March 31, 2013

S.No Particulars	Three Months	Corresponding three months ended in the previous year ended(31.03.2012)	Year to date	Year to date Figures ended (audited) 31.03.2012					
	ended (31.03.2013)		Figures ended (unaudited) 31.03.2013						
						(1)	(2)	(3)	(4)
					Income from Operations				
a) Interest	4.75	8.78	19.03	35.13					
b) Profit/(loss) on sale of securities	2.09	0.68	8.39	2.74					
c) Dividend and other income	1.69	0.43	6.4	1.73					
Total Expenditure									
a) Staff cost	3.63	3.78	14.55	15.12					
b) Other expenditure	1.69	3.54	6.77	14.18					
	0.54	0.6	2.16	2.4					
Depreciation	0.81	0.92	3.24	3.66					
1 1	1.77	1.05	7.11	4.24					
Provision for taxation				ļ					
a) Current tax	0.42	0.45		1.8					
b) Deferred tax	-0.05	-	-0.22	-					
c) Short term provision for earlier year sub- total (a+b)	0.37	-	1.47	-					
	1.4	0.6	5.63	2.45					
Paid up Equity share capital of RS. 10	499.8	499.8	499.8	499.8					
	54.07	48.77	54.07	48.77					
the year to date and for the previous	0.02	0.01	0.11	0.04					
	Income from Operations a) Interest b) Profit/(loss) on sale of securities c) Dividend and other income Total Expenditure a) Staff cost b) Other expenditure Interest Depreciation Profit(+)/Loss(-) before tax (1-2-3-4) Provision for taxation a) Current tax b) Deferred tax c) Short term provision for earlier year sub- total (a+b) Net profit/loss After tax Paid up Equity share capital of RS. 10 each Reserve excluding revaluation Reserves Basic and diluted EPS for the period for the year to date and for the previous	ended (31.03.2013) (1) Income from Operations a) Interest 4.75 b) Profit/(loss) on sale of securities 2.09 c) Dividend and other income 1.69 Total Expenditure a) Staff cost 3.63 b) Other expenditure 1.69 Interest 0.54 Depreciation 0.81 Profit(+)/Loss(-) before tax (1-2-3-4) 1.77 Provision for taxation a) Current tax 0.42 b) Deferred tax 0.42 b) Deferred tax -0.05 c) Short term provision for earlier year sub- total (a+b) Net profit/loss After tax 1.4 Paid up Equity share capital of RS. 10 each Reserve excluding revaluation Reserves 54.07 Basic and diluted EPS for the period for 0.02	ended (31.03.2013) months ended in the previous year ended(31.03.2012) (1) (2)	ended (31.03.2013) (1) (2) (3)					

Place: New Delhi Date: 05.06.2013 For Abhinav Leasing and Finance Ltd.

Sd/-

(Number Standard St