
Abhinav Leasing & Finance Limited
17A/55, Triveni Plaza, Gurudwara Road,
Karol Bagh, New Delhi-110005

PHONE: 011-45044444

FAX: 28759334

Ref: AL & FL/A-21/2013

30.05.2014

The Company Secretary
Delhi Stock Exchange Association Limited
3/1, Asaf Ali Road,
New Delhi-110002

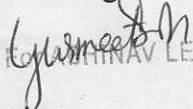
Sub: Submission of Quarterly Result & Shareholding Pattern for Quarter ended on
31.03.2014 as per Clause 49 & 35 of Listing Agreement

Dear Sir,

Please refer to the captioned subject; we are enclosing herewith the following documents:

- (1) Quarterly Result for the quarter ended on 31.03.2014
- (2) Shareholding Pattern for the quarter ended on 31.03.2014

Kindly acknowledge the receipt.


ABHINAV LEASING & FINANCE LTD.

Thanking you
For Abhinav Leasing & Finance Limited (ory)
Gurmeet Singh
Director

ABHINAV LEASING AND FINANCE LIMITED
17A/55, Triveni Plaza, Gurudwara Road, Karol Bagh, New Delhi-110005
Audited Financial Results
Quarter Ended March 31, 2014

Part I: Statement of Audited Financial Results for the Quarter and Twelve Months ended 31st March, 2014

S.No	Particulars	Three Months ended (31.03.2014) (unaudited)	Preceding 3 months ended (31.12.2013) (unaudited)	Corresponding three months ended in the previous year ended (31.03.2013) (unaudited)	Year to date Figures ended 31.03.2014 (audited)	Year to date Figures ended 31.03.2013 (audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from Operations					
	a) Interest	4.17	3.7	4.75	16.66	19.03
	b) Profit/(loss) on sale of securities	0.49	0.4	2.09	1.94	8.39
	c) Dividend and other income	0.58	0.7	1.69	2.33	6.4
2	Total Expenditure					
	a) Staff cost	3.29	2.4	3.63	13.17	14.55
	b) Other expenditure	0.52	0.63	1.69	2.07	6.77
3	Interest	0.06	0.17	0.54	0.25	2.16
4	Depreciation	0.99	0.85	0.81	3.97	3.09
5	Profit(+)/Loss(-) before tax (1-2-3-4)	0.37	0.75	1.77	1.47	7.25
6	Provision for taxation					
	a) Current tax	0.12	0.18	0.42	0.47	1.69
	b) Deferred tax	0.02	0.02	-0.005	0.09	-0.24
	c) Short term provision for earlier year sub- total (a+b)	0.14	0.20	0.37	0.56	1.47
7	Net profit/loss After tax	0.23	0.55	1.4	0.89	5.8
8	Paid up Equity share capital of RS. 10 each	499.8	499.8	499.8	499.8	499.8
9	Reserve excluding revaluation Reserves	13.67	13.84	54.07	54.66	54.25
10	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised) (Amt. in Rs.)	0.0050	0.001	0.02	0.01	0.011
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	4,815,000	4,815,000	4,815,000	4,815,000	4,815,000
	- Percentage of shareholding	96.34%	96.34%	96.34%	96.34%	96.34%
2	Promoters & Promoter Group Shareholding					
	(a) Pledged/ Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%

For ABHINAV LEASING & FINANCE LTD.

(Director/Authorised Signatory)

- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
(b) Non-Encumbered					
- Number of shares	1,83,000	1,83,000	1,83,000	1,83,000	1,83,000
- Percentage of shares (as a % of the total share capital of the company)	3.66%	3.66%	3.66%	3.66%	3.66%

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 30.05.2014.
2. The above results are subject to audit report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

Place: New Delhi
Date: 30.05.2014

For Abhinav Leasing and Finance Ltd.
Sd/-

Gurmeet Singh

ABHINAV LEASING AND FINANCE LTD.

(Director/Authorized Signatory)

ANNEXURE IX TO CLAUSE 41

Statement of Assets and Liabilities	As at (Current Year end) (31.03.2014)	As at (Previous year end) (31/03/2013)
Particulars		
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	49,980,000.00	49,980,000.00
(b) Reserves and surplus	5,466,328.31	5,424,348.13
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	55,446,328.31	55,404,348.13
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	-	8,239,374.27
(b) Deferred tax liabilities (net)	34,441.00	24,535.00
(c) Other long-term liabilities	47,906.00	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	82,347.00	8,263,909.27
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	1,640,775.20	-
(c) Other current liabilities	2,530,951.00	5,507,359.51
(d) Short-term provisions	-	-
Sub-total - Current liabilities	4,171,726.20	5,507,359.51
TOTAL - EQUITY AND LIABILITIES	59,700,401.51	69,175,616.91
B ASSETS		
1. Non-current assets		
(a) Fixed assets	4,038,944.00	4,436,550.00
(b) Non-current investments	14,350,000.00	14,350,000.00
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	19,162,590.28	15,952,836.00
(e) Other non-current assets	-	-
Sub-total - Non-current assets	37,551,534.28	34,739,386.00
2 Current assets		
(a) Current investments	-	-
(b) Inventories	15,582,677.87	27,620,576.90
(c) Trade receivables	3,754,500.00	1,960,500.00
(d) Cash and cash equivalents	2,601,385.36	4,696,167.01
(e) Short-term loans and advances	17,955.00	20,262.00
(f) Other current assets	192,349.00	138,725.00
Sub-total - Current assets	22,148,867.23	34,436,230.91
Total -Assets	59,700,401.51	69,175,616.91

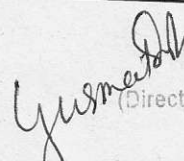
Place: New Delhi

Date:30.05.2014

For Abhinav Leasing and Finance Ltd.

Sd/-

For ABHINAV LEASING & FINANCE LTD.


 (Director/Authorised Signatory)