

ABHINAV LEASING AND FINANCE LIMITED

Regd. Office : 508, ARUNACHAL BUILDING, PLOT NO. 19, BARAKHAMBHA ROAD, NEW DELHI- 110001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2014

(' in Lakhs)

Statement of Standalone Unaudited Results for the Quarter 3(Three) Ended on 31/12/2014

	Particulars	3 Months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	Year to date figures current period ended (31/12/2014)	Year to date figures for the previous year ended (31/12/2013)	Previous year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	5.17	4.42	3.70	14.38	21.58	25.71
	(b) Rendering of Services	-	-	-	-	-	-
	(c) Other Income	0.90	0.60	3.55	2.07	5.45	2.34
	Total Income	6.07	5.02	7.25	16.45	27.03	28.05
2	Expenses						
	(a) Purchases of Stock-in-trade	-	-	-	-	-	-
	(b) Interest	-	-	0.08	-	0.33	-
	(c) Employee Benefits Expense	2.24	1.68	1.71	7.34	7.10	13.18
	(d) Depreciation & Amortization	1.09	1.02	0.69	3.07	2.67	3.97
	(e) Administrative & Other Expenses	0.75	0.22	0.54	1.57	2.01	9.17
	(f) Contingent Provision For Standard Assets	-	-	-	-	-	-
	Total Expenses	4.08	2.92	3.02	11.98	12.11	26.32
3	Profit from operations before other income, finance costs	1.99	2.10	4.23	4.47	14.92	1.73
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs	1.99	2.10	4.23	4.47	14.92	1.73
6	Finance Costs	-	0.72	-	0.84	-	0.26
7	Profit from ordinary activities before tax	1.99	1.38	4.23	3.63	14.92	1.47
8	Tax Expense						
	(a) Current Tax	0.61	0.41	1.34	1.10	5.17	0.47
	(b) Deferred Tax	-	-	-	-	-	0.10
	(c) Income Tax Earlier Year	-	-	-	-	-	-
9	Net Profit for the Period	1.38	0.97	2.89	2.53	9.75	0.90
10	Paid up Equity Share Capital, Equity Shares of ` 1 each	499.80	499.80	499.80	499.80	499.80	499.80
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	54.66	54.66	20.36	54.66	54.25	54.66
12	Earnings per share (Face value of ` 1 each)						
	(a) Basic	0.003	0.02	0.06	0.005	0.20	0.02
	(b) Diluted	0.003	0.02	0.06	0.005	0.20	0.02
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	48,150,000	4,815,000	4,815,000.00	48,150,000	4,815,000.00	4,815,000
	- Percentage of shareholding	96.34%	96.34%	96.34%	96.34%	96.34%	96.34%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Number 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)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of shares	1830000	183000	183000	1830000	183000	183,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	3.66%	3.66%	3.66%	3.66%	3.66%	3.66%

- 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 06.02.2015.
- The above results are subject to audit report by the statutory auditors of the Company.
- Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
- No investor complaint was pending at the beginning of the quarter. No. complaint was received during the quarter.

Place: Delhi
Date : 06.02.2015

For Abhinav Leasing & Finance Limited



Director

LIMITED REVIEW REPORT

To,

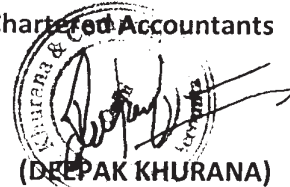
**The Board of Directors,
Abhinav Leasing & Finance Limited
Unit No-508, Plot No-19, Arunachal Building,
Barakhamba Road, New Delhi-110001**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Abhinav Leasing and Finance Limited** having its registered office at Unit No.508, Arunachal Building, Plot No.19, Barakhamba Road, New Delhi-110001 for the period ended 31st December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. KHURANA & COMPANY
Chartered Accountants



(DEEPAK KHURANA)

M.No. 512849
Firm Registration No. 022696N

Place: New Delhi
Date: 06th February, 2015