

ABHINAV LEASING AND FINANCE LIMITED

Regd. Office : UNIT NO.508, ARUNACHAL BUILDING, PLOT NO.19, BARAKHAMBA ROAD, NEW DELHI-110001
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

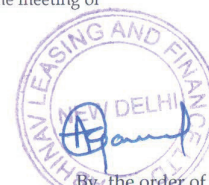
Sr. No.	PARTICULARS	Quarter Ended				(` In Lacs)
		30 June'15		31 Mar '15		Year Ended
		Unaudited	Audited	Unaudited	(Audited)	31 Mar'15
1	Income from Operations					
	(a) Net Sales/Income from Operations	40.50	126.89	4.79		141.27
	(b) Rendering of services	-	-	-		-
	(c) Other Income	2.75	9.33	0.57		11.40
	Total Income	43.25	136.22	5.36		152.67
2	EXPENDITURE					
	(a) Cost of materials consumed	-	-	-		-
	(b) Purchases of Stock-in-trade	-	0.00	-		-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	39.75	116.62	-		116.61
	(d) Employee Benefits Expense	2.10	8.22	3.42		15.56
	(e) Depreciation & Amortization	1.00	2.63	0.96		5.70
	(f) Administrative & Other Expenses	2.08	13.19	0.60		14.76
	Total Expenses	44.93	140.66	4.98		152.64
	Profit from operations before other income, finance costs	(1.68)	(4.44)	0.38		0.03
	Other Income	-	-	-		-
	Profit from ordinary activities before finance costs	(1.68)	(4.44)	0.38		0.03
	(e) Finance Cost	-	0.00	0.12		-
3	Profit from ordinary activities before tax	(1.68)	(4.44)	0.26		0.03
4	Tax Expense					
	(a) Current Tax	-	0.00	0.08		0.70
	(b) Deferred Tax	-	-	-		-
	(c) Income Tax Earlier Year	-	0.00	-		0.00
5	Net Profit for the Period	(1.68)	(4.44)	0.18		(0.68)
6	Paid up Equity Share Capital, Equity Shares of ` 1 each	500	499.80	500		499.80
7	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	52.54	52.54	54.66		52.54
8	Earnings per share (Face value of ` 1 each)					
	(a) Basic	(0.009)	(0.009)	-		(0.010)
	(b) Diluted	(0.01)	(0.009)	-		(0.010)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	48,150,000	48,150,000	4,815,000		48,150,000
	- Percentage of shareholding	96.34%	96.34%	96.34%		96.34%
2	Promoters & Promoter Group Shareholding					
	(a) Pledged/ Encumbered	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%
	(b) Non-Encumbered					
	- Number of shares	1,830,000	1,830,000	1,830,000		1,830,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%		100%
	- Percentage of shares (as a % of the total share capital of the company)	366%	366%	3.66%		366%

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 14.08.2015

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

4. No Investor complaint was received during the quarter.



By the order of Board
for Abhinav Leasing and Finance Limited

Place: Delhi
Date : 14.08.2015

Director



D. Khurana & Company
(Chartered Accountants)

Office : C-82, Pandav Nagar, New Delhi-110092
Ph. : +91-9718514424, +91-9958486066

Ref. No. :

LIMITED REVIEW REPORT

Date :

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 quarter/three months ended on 30th June 2015(the statement) **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.

Place: New Delhi
Date: 14th August, 2015

For D. KHURANA & COMPANY
Chartered Accountants
Firm Registration No. 022696N


(DEEPAK KHURANA)
M.No. 512849