


ABHINAV LEASING AND FINANCE LIMITED

Regd. Office : 508, ARUNACHAL BUILDING, PLOT NO. 19, BARAKHAMBA ROAD, NEW DELHI- 110001
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH, 2016

(` in Lakhs)						
	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations	150.62	5.80	126.89	227.17	141.27
	(b) Other operating Income	6.31	1.85	9.33	11.94	11.40
	Total Income	156.93	7.65	136.22	239.10	152.67
2	Expenses					
	(a) Cost of material consumed		-	116.61		
	(b) Purchas of stock in trade	87.72	-		87.72	320.80
	(c) Change in inventories of Stock in trade	(15.40)	3.00		55.35	(204.18)
	(d) Employee Benefits Expense	1.39	1.80	8.22	7.04	15.56
	(e) Depreciation & Amortization	1.60	1.00	2.63	4.60	5.70
	(f) Other Expenses	1.32	0.95	10.95	5.10	12.52
	Total Expenses	76.63	6.75	138.41	159.81	150.40
3	Profit from operations before other income, finance costs	80.30	0.90	(2.19)	79.30	2.27
4	Other Income		-	-		-
5	Profit from ordinary activities before finance costs	80.30	0.90	(2.19)	79.30	2.27
6	Finance Costs	79.14			79.14	
7	Profit from ordinary activities before tax	1.16	0.90	(2.19)	0.16	2.27
8	Exceptional Item	-	-	-	-	-
9	Profit before tax	1.16	0.90	(2.19)	0.16	2.27
10	Tax Expense					
	(a) Current Tax	0.37	0.28		0.7281	0.70
	(b) Deferred Tax	(0.70)	-		(0.6977)	
	(c) Income Tax Earlier Year	0.05			0.0472	-
11	Net Profit after tax for the Period	1.44	0.62	(2.19)	0.08	1.57
12	Extraa ordinary item	-	-	-	-	-
13	Net Profit/Loss for the period(11+-12)	1.44	0.62	(2.19)	0.08	1.57
14	Share of Profit of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit (13+14+15)	1.44	0.62	(2.19)	0.08	1.57
17	Paid up Equity Share Capital, Equity Shares of ` 1 each	499.80	499.80	499.80	499.80	499.80
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	52.54	52.54	52.54	51.84	54.66
19	Earnings per share (Face value of ` 1 each)					
	(a) Basic	(0.01)	0.001	(0.01)	0.05	0.03
	(b) Diluted	0.00	0.001	(0.00)	0.00	0.03
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	4,81,50,000	4,81,50,000	48,15,000	4,81,50,000	48,15,000
	- Percentage of shareholding	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%



	- 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%
	(b) Non-Encumbered					
	- Number of shares	1830000	1830000	183000	1830000	1,83,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
<p>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 30.05.2016.</p> <p>2. The above results are subject to audit report by the statutory auditors of the Company.</p> <p>3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary</p> <p>4. No investor complaint was pending at the beginning of the quarter. No complaint was received during the quarter.</p> <p style="text-align: right;">For Abhinav Leasing & Finance Limited</p> <p>Place: Delhi Date : 30.05.2016</p> <p style="text-align: right;"> Director</p>						

ABHINAV LEASING AND FINANCE LIMITED

STATEMENT OF ASSETS AND LIABILITIES

(Figure In Lakh)

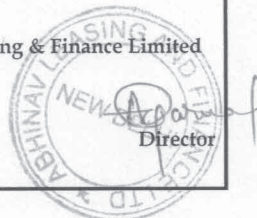
PARTICULARS	As at 31st March 2016	As at 31st March 2015
	Audited	Audited
(A) EQUITY & LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	499.80	499.80
(b) Reserves and Surplus	52.33	51.84
SUB-TOTAL SHAREHOLDERS FUNDS	552.13	551.64
(2) NON CURRENT LIABILITIES		
(a) Loan Term Borrowing	440.78	633.98
(b) Security Deposit		
(c) Other Non current Liabilities	1.78	
SUB-TOTAL NON CURRENT LIABILITES	442.56	633.98
(3) CURRENT LIABILITIES		
(a) Short Term Borrowings		-
(b) Trade Payable		
(c) other Current Liabilities	88.15	2.70
(d) Short term Provisions		-
SUB-TOTAL CURRENT LIABILITIES	88.15	2.70
TOTAL EQUITY & LIABILITIES (1+2+3)	1,082.84	1,188.32
(B) ASSETS		
(1) NON CURRENT ASSETS		
(a) Fixed Assets	8.13	12.75
(b) Non Current Investment	10.00	-
(c) Long-term loans and advances	710.85	897.20
(d) Deffered Tax Assets	0.35	-
SUB-TOTAL NON CURRENT ASSETS	729.34	909.96
(2) CURRENT ASSETS		
(a) Inventories	207.43	262.78
(b) Trade Receivables	48.45	-
(c) Cash and Cash Equivalent	17.89	14.71
(d) Short Term Loans & Advances		-
(e) Other Current Assets	9.39	0.88
SUB-TOTAL CURRENT ASSETS	283.16	278.36
TOTAL ASSETS (1+2)	1,012.50	1,188.32
MISCELLANEOUS EXPENDITURE (Not written off or adjusted)		-
PROFIT & LOSS ACCOUNT	0.49	(0.20)
TOTAL	0.49	(0.20)

Notes:

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 30.05.2016
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 investors complaints was pending at the beginning of quarter. No complaint was received during the Quarter.

For Abhinav Leasing & Finance Limited

Place : Delhi
Date :30-05-2016





D. Khurana & Company

(Chartered Accountants)

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**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To

Board of Directors of **Abhinav Leasing And Finance Limited**

We have audited the quarterly financial results of Abhinav Leasing And Finance Limited for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

For D. KHURANA & COMPANY

Chartered Accountants



DEEPAK KHURANA

M.No-502849

Firm Registration No. 022696N

Place: New Delhi

Date: 30.05.2016