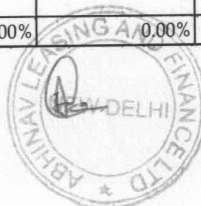



## ABHINAV LEASING AND FINANCE LIMITED

Regd. Office : 508, ARUNACHAL BUILDING, PLOT NO. 19, BARAKHAMBA ROAD, NEW DELHI- 110001  
STATEMENT OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(₹ in Lakhs)					
	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016	30.06.2015	31.03.2016	31.03.2016
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	164.48	40.50	150.62	227.17
	(b) Other operating Income	16.10	2.75	6.31	11.94
	<b>Total Income</b>	<b>180.58</b>	<b>43.25</b>	<b>156.93</b>	<b>239.10</b>
2	<b>Expenses</b>				
	(a) Cost of material consumed		-		
	(b) Purchas of stock in trade	156.59	-	87.72	87.72
	(c) Change in inventories of Stock in trade	0.79	39.75	(15.40)	55.35
	(d) Employee Benefits Expense	1.03	2.10	1.39	7.04
	(e) Depreciation & Amortization	0.68	1.00	1.60	4.60
	(f) Other Expenses	0.05	2.08	1.32	5.10
	<b>Total Expenses</b>	<b>159.13</b>	<b>44.93</b>	<b>76.63</b>	<b>159.81</b>
3	<b>Profit from operations before other income, finance costs</b>	21.45	(1.68)	80.30	79.30
4	Other Income		-		
5	<b>Profit from ordinary activities before finance costs</b>	21.45	(1.68)	80.30	79.30
6	Finance Costs	14.10		79.14	79.14
7	<b>Profit from ordinary activities before tax</b>	7.35	(1.68)	1.16	0.16
8	Exceptional Item		-	-	-
9	<b>Profit before tax</b>	7.35	(1.68)	1.16	0.16
10	Tax Expense				
	(a) Current Tax	-	-	0.37	0.7281
	(b) Deferred Tax	-	-	(0.70)	(0.6977)
	(c) Income Tax Earlier Year	-	-	0.05	0.0472
11	<b>Net Profit after tax for the Period</b>	<b>7.35</b>	<b>(1.68)</b>	<b>1.44</b>	<b>0.08</b>
12	Extra ordinary item		-	-	-
13	<b>Net Profit/Loss for the period( 11+12)</b>	<b>7.35</b>	<b>(1.68)</b>	<b>1.44</b>	<b>0.08</b>
14	Share of Profit of Associates		-	-	-
15	Minority Interest		-	-	-
16	<b>Net Profit ( 13+14+15)</b>	<b>7.35</b>	<b>(1.68)</b>	<b>1.44</b>	<b>0.08</b>
17	Paid up Equity Share Capital, Equity Shares of ₹ 1 each	499.80	499.80	499.80	499.80
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			52.54	51.84
19	Earnings per share ( Face value of ₹ 1 each)				
	(a) Basic	0.015	(0.0034)	0.002	0.0001
	(b) Diluted	0.015	(0.0034)	0.002	0.0001
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	48,150,000	48,150,000	48,150,000	48,150,000
	- Percentage of shareholding	96.34%	96.34%	96.34%	96.34%
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
	(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	1830000	1830000	1830000	1830000
- 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)	3.66%	0.04%	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 13.08.2016.</p> <p>2. The above results are subject to Limited Review 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>For Abhinav Leasing &amp; Finance Limited</p>				
				
<p>Place: Delhi Date : 13.08.2016</p>				



# D. Khurana & Company

(Chartered Accountants)

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## 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 quarter/three months ended on 30<sup>th</sup> June 2016 (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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 13<sup>th</sup> August, 2016

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

