

ABHINAV LEASING AND FINANCE LIMITED
UNIT NO.508, ARUNACHAL BUILDING,PLOT NO.19, BARAKHAMB ROAD, DELHI-110001
CIN:L67120DL1984PLC018748

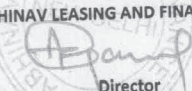
Statement of Standalone Unaudited results for the Quarter Ended 31/12/2016

(Rs. In- Lacs)

Particulars	3 Months ended (31/12/2016)	Previous 3 Months ended (30/09/2016)	Corresponding 3 Months ended in the Previous Year (31/12/2015)	Year to date figure for Current period ended (31/12/2016)	Year to date figure for Previous period ended (31/12/2015)	Previous Year ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operation						
(a) Net Sales/Income from Operation (Net of Excise duty)	2.21	148.08	5.80	314.77	76.55	227.17
(b) Other Operating Income	0.35	14.15	1.85	30.60	6.10	11.94
Total Income from operation(net)	2.56	162.23	7.65	345.37	82.65	239.10
2. Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	135.25	-	291.84	-	87.72
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	1.05	0.95	3.00	2.79	70.75	55.35
(d) Employee benefits expenses	1.14	1.25	1.80	3.42	5.65	7.04
(e) Depreciation and Amortisation expenses	-	0.70	1.00	1.38	3.00	4.60
(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.15	0.04	0.95	0.24	3.78	5.10
Total Expenses	2.34	138.19	6.75	299.65	83.18	159.81
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.22	24.05	0.90	45.72	(0.53)	79.30
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.22	24.05	0.90	45.72	(0.53)	79.30
6. Finance Costs	-	14.00	-	28.10	-	79.14
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)	0.22	10.05	0.90	17.62	(0.53)	0.16
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+-8)	0.22	10.05	0.90	17.62	(0.53)	0.16
10. Tax Expenses	-	-	0.28	-	-	0.08
11. Net Profit / (Loss) from ordinary activities after tax (9+-10)	0.22	10.05	0.62	17.62	(0.53)	0.08
12. Extraordinary items (net of tax Rs. Expenses _ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11+-12)	0.22	10.05	0.62	17.62	(0.53)	0.08
14. Share of Profit / (Loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+-14+-15+-)	0.22	10.05	0.62	17.62	(0.53)	0.08
17. Paid-up equity share capital	499.80	499.80	499.80	499.80	499.80	499.80
(Face value of the Share will be indicated)	1.00	1.00	1.00	1.00	1.00	1.00
18. Reserves excluding Revaluation Reserves as per Balance sheet of the previous accounting year	52.54	52.54	52.54	52.54	52.54	51.84
19. i Earning per share (before extraordinary items)						
(of Re. 1/-each) (not annualised):						
(a) Basic	0.0004	0.0201	0.0012	0.0352	-0.0011	0.0002
(b) Diluted	0.0004	0.0201	0.0012	0.0352	-0.0011	0.0002
19. ii Earning per share (after extraordinary items)						
(of Re. 1 /-each) (not annualised):						
(a) Basic	0.0004	0.0201	0.0012	0.0352	-0.0011	0.0002
(b) Diluted	0.0004	0.0201	0.0012	0.0352	-0.0011	0.0002

- 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 13.02.2017.
- The above results are subject to Limited review report by the statutory auditors of the Company.
- Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary
- No investor complaint was received during the quarter and no complaint is pending at the end of the quarter .

By the order of Board
For ABHINAV LEASING AND FINANCE LIMITED


Director

Place: Delhi
Date : 13.02.2017





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 31st December, 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: 13th February, 2017

For Moon and Company
Chartered Accountants
Firm Registration Number: 022696N



Moon Goyal
Moon Goyal
Partner
M. No.: 523034