


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, 2015

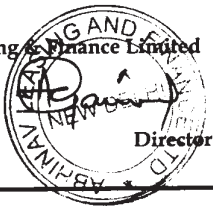
(' in Lakhs)						
	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations	126.89	5.17	4.75	141.27	25.71
	(b) Rendering of Services		-	-	-	-
	(c) Other Income	9.33	0.90	0.49	11.40	2.34
	Total Income	136.22	6.07	5.24	152.67	28.05
2	Expenses					
	(a) Cost of goods sold	116.61	-	-	116.61	-
	(b) Interest	-	-	-	-	-
	(c) Employee Benefits Expense	8.22	2.24	3.29	15.56	13.18
	(d) Depreciation & Amortization	2.63	1.09	0.99	5.70	3.97
	(e) Administrative & Other Expenses	10.95	0.75	0.52	12.52	9.17
	(f) Contingent Provision For Standard Assets	2.24	-	-	2.24	-
	Total Expenses	140.66	4.08	4.80	152.64	26.32
	Profit from operations before other income, finance costs	(4.44)	1.99	0.44	0.03	1.73
4	Other Income	-	-	-	-	-
5	Profit from ordinary activities before finance costs	(4.44)	1.99	0.44	0.03	1.73
6	Finance Costs	-	-	0.06	-	0.26
7	Profit from ordinary activities before tax	(4.44)	1.99	0.38	0.03	1.47
8	Tax Expense					
	(a) Current Tax	-	0.61	0.12	0.70	0.47
	(b) Deferred Tax	-	-	0.02	-	0.10
	(c) Income Tax Earlier Year					-
9	Net Profit for the Period	(4.44)	1.38	0.24	(0.68)	0.90
10	Paid up Equity Share Capital, Equity Shares of ₹ 1 each	499.80	499.80	499.80	499.80	499.80
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	52.54	54.66	13.67	52.54	54.66
12	Earnings per share (Face value of ₹ 1 each)					
	(a) Basic	(0.009)	0.003	0.00	(0.01)	0.02
	(b) Diluted	(0.009)	0.003	0.00	(0.01)	0.02
A	SHAREHOLDING					
1	Public shareholding					
	- Number of shares	48,150,000	48,150,000	4,815,000	48,150,000	4,815,000
	- 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	183,000
- 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 30.05.2015.</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 style="text-align: right;">  Director </p> <p>Place: Delhi Date : 30.05.2015</p>					

ABHINAV LEASING AND FINANCE LIMITED

STATEMENT OF ASSETS AND LIABILITIES

(Figure In Lakh)

PARTICULARS	As at 31st March 2015	As at 31st March 2014
	Audited	Audited
(A) EQUITY & LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	49,980,000.00	49,980,000.00
(b) Reserves and Surplus	5,254,329.70	5,466,328.31
SUB-TOTAL SHAREHOLDERS FUNDS	55,234,329.70	55,446,328.31
(2) NON CURRENT LIABILITIES		
(a) Loan Term Borrowing	63,397,753.00	-
(b) Security Deposit	-	82,347.00
(c) Other Non current Liabilities	-	82,347.00
SUB-TOTAL NON CURRENT LIABILITIES	63,397,753.00	82,347.00
(3) CURRENT LIABILITIES		
(a) Short Term Borrowings	-	-
(b) Trade Payable	-	1,640,775.20
(c) other Current Liabilities	269,677.00	2,530,951.00
(d) Short term Provisions	-	-
SUB-TOTAL CURRENT LIABILITIES	269,677.00	4,171,726.20
TOTAL EQUITY & LIABILITIES (1+2+3)	118,901,759.70	59,700,401.51
(B) ASSETS		
(1) NON CURRENT ASSETS		
(a) Fixed Assets	1,275,155.00	4,038,944.00
(b) Non Current Investment	-	14,350,000.00
(c) Long-term loans and advances	89,720,401.91	19,162,590.28
(d) Deffered Tax Assets	-	-
SUB-TOTAL NON CURRENT ASSETS	90,995,556.91	37,551,534.28
(2) CURRENT ASSETS		
(a) Inventories	26,277,773.00	15,582,677.87
(b) Trade Receivables	-	3,754,500.00
(c) Cash and Cash Equivalent	1,470,621.79	2,601,385.36
(d) Short Term Loans & Advances	-	17,955.00
(e) Other Current Assets	157,808.00	192,349.00
SUB-TOTAL CURRENT ASSETS	27,906,202.79	22,148,867.23
TOTAL ASSETS (1+2)	118,901,759.70	59,700,401.51
MISCELLANEOUS EXPENDITURE (Not written off or adjusted)		-
PROFIT & LOSS ACCOUNT		-
TOTAL		-
Notes:		
1. The aforesaid results were taken on record at the meeting of Board of Directors held on 30.05.2015		
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 investors complaints was pending at the beginning of quarter. No complaint was received during the Quarter.		
For Abhinav Leasing & Finance Limited  Director		
Place : Delhi		
Date :30-05-2015		

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement**

To

ABHINAV LEASING AND FINANCE LIMITED

Unit no.508, Arunachal Building

Plot no.19, Barakhamba Road

New Delhi-110001

1. We have audited the quarterly financial results of **Abhinav Leasing and Finance Limited** ('the Company') for the quarter ended 31st March 2015 and the financial results for the year ended on 31st March 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. The Quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2015 and the published year-to-date figures up to December 31, 2014 being the date of the end of the Third quarter of the current financial year, which were subject to the limited review. The financial results for the quarter ended March 31, 2015 have been prepared on the basis of the financial results for the nine months period ended December 31, 2014, the audited annual financial statements as at and for the year ended March 31, 2015 and the relevant requirements of Clause 41 of the Listing agreement and are the responsibility of the Company's management and have been approved by the board of Director's of the Company. 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 (AS) 25, Interim Financial Reporting, specified under the Companies Act 2013 and other accounting principles generally accepted in India. Our audit of the annual financial statement as at and for the year ended March 31, 2015; and the relevant requirements of Clause 41 of the Listing Agreement.
2. 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.

3. 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 clause 41 of the Listing Agreement 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 2015 and for the year ended March 31, 2015.
4. Further, we also report that we have, on the basis of the books of account and other records and Information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

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



(DEEPAK KHURANA)
Proprietor
M. No. 512849

Place: New Delhi

Date: 30th May, 2015