

" Annexure - VIII C "

Leading Leasing Finance and Investment Co. Limited						
Regd Off: F 3 / 4, Okhla Industrial Area Phase - I, Delhi - 110020						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH 2015						
					(Rs. In Lacs)	
					Quarterly	
					Yearly	
Particulars	3 Months	Precedings 3	Correspondi	Year to date	Year to date	
	Ended on	months ended	ng 3 months	figures for	figures for the	
	31.03.2015	on 31.12.2014	ended on	the current	previous year	
	(Unaudited)	(Audited)	(Adited)	(Unaudited)	(Audited)	
1	<b>Income from Operations</b>					
a	Net Sales/ Income from operations	2.00	2.00	6.71	3.20	6.71
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>2.00</b>	<b>2.00</b>	<b>6.71</b>	<b>3.20</b>	<b>6.71</b>
2	<b>Expenses</b>					
a	Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.00	0.00	0.00	0.00	0.00
e	Labour Charges	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
g	Other Expenses	0.73	0.73	6.29	1.46	6.37
	<b>Total Expenses</b>	<b>0.73</b>	<b>0.73</b>	<b>6.29</b>	<b>1.46</b>	<b>6.37</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.42</b>	<b>1.74</b>	<b>0.34</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.42</b>	<b>1.74</b>	<b>0.34</b>
6	Interest and other Finance Costs	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.42</b>	<b>1.74</b>	<b>0.34</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.42</b>	<b>1.74</b>	<b>0.34</b>
10	Tax Expenses	0.00	0.00	0.12	0.00	0.12
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.30</b>	<b>1.74</b>	<b>0.22</b>
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.30</b>	<b>1.74</b>	<b>0.22</b>
14	Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>1.27</b>	<b>1.27</b>	<b>0.30</b>	<b>1.74</b>	<b>0.22</b>
17	Paid-up Equity Share Capital Rs. In Lacs (Face Value of Rs.10/- each per share)	533.50	533.50	60.00	533.50	60.00
18	Reserve excluding Revaluation Resereves as per balance sheet of previous accounting year					
19	Earnings per share					
i	(a) Basic and Diluted EPS before extraordinary items (not annualised)	0.00	0.02	0.05	0.00	0.04
ii	b) Basic and Diluted EPS after extraordinary items (not annualised)	0.00	0.02	0.05	0.00	0.04

For Leading Leasing Finance  
and Investment Company Limited

Director/Authorized Signatory

PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	-No. of Shares	5322000	5322000	587000	5322000	587000
	-Percentage of shareholding	99.76	99.76	97.83	99.76	97.83
2	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of share (as a % of the total Share Capital of the Company)	0	0	0	0	0
	b) Non-encumbered					
	- Number of Shares	13000	13000	13000	13000	13000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of share (as a % of the total Share Capital of the Company)	0.24	0.24	2.17	0.24	2.17

Particulars		3 Months Ended 31.12.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

- 1 The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 14.02.2015
- 2 The Company has only one segment of activity namely, Leasing and Finance
- 3 Previous Periods' figures have been regrouped/ rearranged, wherever necessary.

Place: Delhi  
Date: 14.02.2015

For Leading Leasing Finance and Investment Co Ltd  
and Investment Company Limited  
Jinen Shah  
Director  
Director/Authorized Signatory



Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

S.No.	Particulars	As at Current Period End (31.03.2015)	As at Previous Period End (31.03.2014)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	53,350,000.00	6,000,000.00
	(b) Reserves and Surplus	1,768,605.00	704,180.00
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	55,118,605.00	6,704,180.00
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	5,175,417.00	13,065,196.00
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	5,175,417.00	13,065,196.00
5	Current Liabilities		
	(a) Short-term Borrowings	-	347,098.00
	(b) Trade payables	5,257,880.00	6,100.00
	(c) Other Current Liabilities	251,555.00	210,954.00
	(d) Short-term Provisions	116,335.00	18,335.00
	Sub-total Current Liabilities	5,625,770.00	582,487.00
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>65,919,792.00</b>	<b>20,351,863.00</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets	-	8,333.00
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	53,394,329.00	7,735,414.00
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	53,394,329.00	7,743,747.00
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	278,303.00	278,303.00
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	228,844.00	18,369.00
	(e) Short-term Loans and Advances	11,728,767.00	12,289,767.00
	(f) Other Current Assets	289,549	216,777.00
	Sub-total Current Assets	12,525,463.00	12,608,116.00
	<b>TOTAL- ASSETS</b>	<b>65,919,792.00</b>	<b>20,351,863.00</b>

\* Applicable in the case of consolidated statement of Assets and Liabilities.

For Leading Leasing Finance and Investment Co Ltd

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Director/Authorized Signatory

Jinen Shah

Director