

**Abhishek Finlease Limited**

Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad - 380006

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014**

Part I		Rs. In Lacs (Except EPS & No. of shares)				
Sl. No.	Particulars	Quarter Ended			Year ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 Audited	31.03.2013 Audited
1	(a) Net Sales / Income from operations	8.34	10.42	8.98	28.27	28.38
	(b) Other Operating Income		-	-		
	<b>Total</b>	8.34	10.42	8.98	28.27	28.38
2	<b>Expenditure</b>					
(a)	Increase / Decrease in Stock in Trade	-	-	-	-	-
(b)	Consumption of Raw Material	-	-	-	-	-
(c)	Purchase of trading goods	-	-	-	-	-
(d)	Manufacturing Expenses	-	-	-	-	-
(e)	Employees Cost	-	-	-	-	-
(f)	Depreciation	0.90	0.60	0.41	2.31	1.53
(g)	Bad Debts	4.00	1.31	3.42	5.31	3.42
(h)	Other Expenditure	2.10	5.09	3.63	13.29	18.76
	<b>Total [ ( a + b + c + d + e + f + g + h + i ) ]</b>	7.00	7.00	7.46	20.91	23.71
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	1.34	3.42	1.52	7.36	4.67
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest and Exceptional Items ( 3 + 4 )</b>	1.34	3.42	1.52	7.36	4.67
6	Interest and other finance charges	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items ( 5 - 6 )</b>	1.34	3.42	1.52	7.36	4.67
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	1.34	3.42	1.52	7.36	4.67
10	Provision for Taxation	0.85		0.65	1.03	0.68
	i) Income Tax	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-
11	<b>Profit from ordinary activities after tax (9-10)</b>	0.49	3.42	0.87	6.33	3.99
12	Extra Ordinary Item (Net)	-	-	-	-	2.28
13	<b>Net Profit After Extra Ordinary Item</b>	0.49	3.42	0.87	6.33	1.71
17	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.37	426.37	426.37	426.37	426.37
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
19	Earning Per Share (EPS) (Basic & Diluted) not Annualized					
	- Before Extra Ordinary Items	0.03	0.08	0.04	0.17	0.11
	- After Extra Ordinary Items	0.01	0.08	0.02	0.15	0.04

Part II		SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31.03.2014				
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- No. of Shares	1619400	1619400	1619400	1619400	1619400
	- Percentage of Shareholding	37.98	37.98	37.98	37.98	37.98
2	Promoter and Promoter group shareholding					
a	Pledged / Encumbered					
	i. No. of shares	-	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-	-
	i. No. of shares	2644500	2644500	2644500	2644500	2644500
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02	62.02
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 31.03.2014</b>					
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Balance at the end of quarter		
	NIL	NIL	NIL	NIL		

**Notes:**

- The above audited results have been reviewed and approved in the meeting of Board of Directors held on 31st May, 2014.
- The Company's business activity falls within a single primary business segment.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

By order of the Board of Directors  
For Abhishek Finlease Limited

Director



Date: 31.05.2014  
Place: Ahmedabad

**Abhishek Finlease Limited**  
 Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge  
 Ahmedabad - 380006  
**Statement of Assets and Liabilities**

		(Rs. In Lacs)	
Particulars		Year Ended 31st March, 2014	Year Ended 31st March, 2013
		(AUDITED)	(AUDITED)
<b>1</b>	<b>Shareholders' Fund</b>		
	(a) Share Capital	426.37	426.37
	(b) Share Application Money		
	(c) ESOP Outstanding		
	(d) Reserve & surplus	(52.97)	(58.90)
<b>2</b>	<b>Loan Funds</b>		
	(a) Secured Loans		
	(b) Unsecured Loans	1.36	0.15
<b>3</b>	<b>Deferred Tax Liability (Net)</b>		
	<b>TOTAL</b>	<b>374.76</b>	<b>367.62</b>
<b>4</b>	<b>Fixed Asset (Net)</b>	11.87	7.85
<b>5</b>	<b>Investment</b>	27.44	11.44
<b>6</b>	<b>Current Assets, Loans and Advances</b>		
(a)	Inventories	34.50	35.78
(b)	Sundry Debtors	11.03	12.22
(c)	Cash & Bank Balances	42.61	27.36
(d)	Loans and Advances	277.53	302.41
<b>7</b>	<b>Current Liabilities &amp; Provisions</b>		
(a)	Current Liabilities	0.62	0.62
(b)	Provisions	29.60	28.82
	Net Current Assets	335.45	348.33
<b>8</b>	<b>Miscellaneous expenditure</b>	-	-
<b>9</b>	<b>Debit Balance of Profit &amp; Loss Account</b>		
	<b>TOTAL</b>	<b>374.76</b>	<b>367.62</b>



By order of the Board of Directors  
 For Abhishek Finlease Limited

Date: 31.05.2014  
 Place: Ahmedabad

Director

**Abhishek Finlease Limited**

Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad - 380006

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013							
Part I		Rs. In Lacs (Except EPS & No. of shares)					
Sl. No.	Particulars	Quarter Ended			For the Nine months		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>(a) Net Sales / Income from operations</b>	10.42	3.91	8.91	18.38	16.97	28.38
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total</b>	10.42	3.91	8.91	18.38	16.97	28.38
2	<b>Expenditure</b>						
(a)	Increase / (Decrease) in Stock in Trade	-	-	-	-	-	-
(b)	Consumption of Raw Material	-	-	-	-	-	-
(c)	Purchase of trading goods	-	-	-	-	-	-
(d)	Manufacturing Expenses	-	-	-	-	-	-
(e)	Employees Cost						
(f)	Depreciation	0.60	0.40	0.41	1.40	1.23	1.53
(g)	Patent Expenses	-	-	-	-	-	-
(h)	Bad debts	-	-	-	-	-	3.42
(i)	Other Expenditure	6.40	2.05	7.83	11.21	12.29	18.76
	<b>Total [ 2 ( a + b + c + d + e + f + g + h + i ) ]</b>	7.00	2.45	8.24	12.61	13.52	23.71
3	<b>Profit from Operations before Other Income, Finance Cost and</b>	3.42	1.46	0.67	5.77	3.45	4.67
4	Other Income	-	-	-	-	-	-
5	<b>Profit before Finance Cost and Exceptional Items ( 3 + 4 )</b>	3.42	1.46	0.67	5.77	3.45	4.67
6	Finance Cost	-	-	-	-	-	-
7	<b>Profit after Finance Cost but before Exceptional Items ( 5 – 6 )</b>	3.42	1.46	0.67	5.77	3.45	4.67
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7-8)</b>	3.42	1.46	0.67	5.77	3.45	4.67
10	Provision for Taxation						0.68
	i) Income Tax	-	-	-	-	-	0.68
	ii) Deferred Tax	-	-	-	-	-	-
11	<b>Profit from ordinary activities after tax (9-10))</b>	3.42	1.46	0.67	5.77	3.45	3.99
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	-	-	2.28
13	<b>Net Profit After Extra Ordinary Item (11-12)</b>	3.42	1.46	0.67	5.77	3.45	1.71
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.37	426.37	426.37	426.37	426.37	426.37
15	Reserves excluding Revaluation Reserves as per Balance						
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized						
	- Before Extra Ordinary Items	0.08	0.03	0.02	0.14	0.08	0.11
	- After Extra Ordinary Items	0.08	0.03	0.02	0.14	0.08	0.04

Part II SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2013							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of Shares	1619400	1619400	1619400	1619400	1619400	1619400
	- Percentage of Shareholding	37.98	37.98	37.98	37.98	37.98	37.98
2	Promoter and Promoter group shareholding						
a	Pledged / Encumbered						
	i. No. of shares	-	-	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-	-	-
b	Non-Encumbered						
	i. No. of shares	2644500	2644500	2644500	2644500	2644500	2644500
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02	62.02	62.02
B	<b>INVESTOR COMPLAINTS QUARTER ENDED 31.12.2012</b>						
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Balance at the end of quarter			
	NIL	NIL	NIL	NIL			

**Notes:**

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 30th January, 2014
- 2 The Company's business activity falls within a single primary business segment.
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

**Date: 30.01.2014**  
**Place: Ahmedabad**



**By order of the Board of Directors**  
**For Abhishek Finlease Limited**

**Director**



	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02	62.02	62.02
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 30.09.2013</b>						
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Balance at the end of quarter			
	NIL	NIL	NIL	NIL			

**Notes:**

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 30th October, 2013.
- 2 The Company's business activity falls within a single primary business segment.
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.



**By order of the Board of Directors  
For Abhishek Finlease Limited**

**Director**

**Date: 30.10.2013  
Place: Ahmedabad**

**Abhishek Finlease Limited**Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad -  
380006**Statement of Assets and Liabilities**

		(Rs. In Lacs)	
Particulars		Six Months Ended 30th Sep 2013	Six Months Ended 30th Sep 2012
		(UNAUDITED)	(UNAUDITED)
<b>1</b>	<b>Shareholders' Fund</b>		
	(a) Share Capital	426.37	426.37
	(b) Share Application Money		
	(c) ESOP Outstanding		
	(d) Reserve & surplus	(56.27)	(57.82)
<b>2</b>	<b>Loan Funds</b>		
	(a) Secured Loans		
	(b) Unsecured Loans	0.08	0.35
<b>3</b>	<b>Deferred Tax Liability (Net)</b>		
	<b>TOTAL</b>	<b>370.18</b>	<b>368.90</b>
<b>4</b>	<b>Fixed Asset (Net)</b>	7.02	4.43
<b>5</b>	<b>Investment</b>	11.45	11.44
<b>6</b>	<b>Current Assets, Loans and Advances</b>		
(a)	Inventories	35.78	43.26
(b)	Sundry Debtors	12.22	15.45
(c)	Cash & Bank Balances	35.01	45.84
(d)	Loans and Advances	296.90	275.60
<b>7</b>	<b>Current Liabilities &amp; Provisions</b>		
	(a) Current Liabilities	0.62	0.77
	(b) Provisions	27.58	26.35
	Net Current Assets	351.71	364.47
<b>8</b>	<b>Miscellaneous expenditure</b>	-	-
<b>9</b>	<b>Debit Balance of Profit &amp; Loss Account</b>		
	<b>TOTAL</b>	<b>370.18</b>	<b>368.90</b>

By order of the Board of Directors  
For Abhishek Finlease LimitedDate: 30.10.2013  
Place: Ahmedabad

Director

## Abhishek Finlease Limited

Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad - 380006

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013					
Part I		Rs. In Lacs (Except EPS & No. of shares)			
Sl. No.	Particulars	Quarter Ended			Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	<b>(a) Net Sales / Income from operations</b>	4.05	8.98	4.08	30.72
	(b) Other Operating Income	-	-	-	-
	<b>Total</b>	4.05	8.98	4.08	30.72
2	<b>Expenditure</b>				
(a)	Increase / (Decrease) in Stock in Trade	-	-	-	-
(b)	Consumption of Raw Material	-	-	-	-
(c)	Purchase of trading goods	-	-	-	-
(d)	Manufacturing Expenses	-	-	-	-
(e)	Employees Cost	-	-	-	-
(f)	Depreciation	0.40	0.41	0.41	1.33
(g)	Patent Expenses	-	-	-	-
(h)	Bad Debts	-	3.42	-	7.04
(i)	Other Expenditure	2.76	3.63	2.36	19.19
	<b>Total [ 2 ( a + b + c + d + e + f + g + h ) ]</b>	3.16	7.46	2.77	27.56
3	<b>Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	0.89	1.52	1.31	3.16
4	Other Income	-	-	-	-
5	<b>Profit before Finance Cost and Exceptional Items ( 3 + 4 )</b>	0.89	1.52	1.31	3.16
6	Finance Cost	-	-	-	-
7	<b>Profit after Finance Cost but before Exceptional Items ( 5 – 6 )</b>	0.89	1.52	1.31	3.16
8	Exceptional Items	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	0.89	1.52	1.31	3.16
10	Provision for Taxation	-	0.65	-	0.40
	i) Income Tax	-	-	-	-
	ii) Deferred Tax	-	-	-	-
11	<b>Profit from ordinary activities after tax (9-10)</b>	0.89	0.87	1.31	2.76
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	2.39
13	<b>Net Profit After Extra Ordinary Item (11-12)</b>	0.89	0.87	1.31	0.37
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.37	426.37	426.37	426.37
15	Reserves excluding Revaluation Reserves as per Balance				
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized				
	- Before Extra Ordinary Items	0.02	0.04	0.03	0.07
	- After Extra Ordinary Items	0.02	0.02	0.03	0.01

### Part II

#### SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2013

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	1619400	1619400	1619400	1619400
	- Percentage of Shareholding	37.98	37.98	37.98	37.98
2	Promoter and Promoter group shareholding				
a	Pledged / Encumbered				
	i. No. of shares	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-



b	Non-Encumbered				
	i. No. of shares	2644500	2644500	2644500	2644500
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 30.06.2013</b>				
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Remaining unresolved at the end of the quarter	
	NIL	NIL	NIL	NIL	

**Notes:**

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 30th July, 2013.
- 2 The Company's business activity falls within a single primary business segment.
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.



**By order of the Board of Directors  
For Abhishek Finlease Limited**

**Date: 30.07.2013  
Place: Ahmedabad**

**Director**

**Abhishek Finlease Limited**

Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad - 380006

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2013**

Part I		Rs. In Lacs (Except EPS & No. of shares)				
Sl. No.	Particulars	Quarter Ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales / Income from operations	8.98	8.91	11.34	28.38	30.72
	(b) Other Operating Income		-	-		
	<b>Total</b>	8.98	8.91	11.34	28.38	30.72
2	<b>Expenditure</b>					
(a)	Increase / Decrease in Stock in Trade	-	-	-	-	-
(b)	Consumption of Raw Material	-	-	-	-	-
(c)	Purchase of trading goods	-	-	-	-	-
(d)	Manufacturing Expenses	-	-	-	-	-
(e)	Employees Cost	-				
(f)	Depreciation	0.41	0.41	0.34	1.53	1.33
(g)	Bad Debts	3.42	-	-	3.42	7.04
(h)	Other Expenditure	3.63	7.83	8.25	18.76	19.19
	<b>Total [ ( a + b + c + d + e + f + g + h + i ) ]</b>	7.46	8.24	8.59	23.71	27.56
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.52	0.67	2.75	4.67	3.16
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest and Exceptional Items ( 3 + 4 )</b>	1.52	0.67	2.75	4.67	3.16
6	Interest and other finance charges	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items ( 5 - 6 )</b>	1.52	0.67	2.75	4.67	3.16
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	1.52	0.67	2.75	4.67	3.16
10	Provision for Taxation	0.65		0.40	0.68	0.40
	i) Income Tax	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-
11	<b>Profit from ordinary activities after tax (9-10)</b>	0.87	0.67	2.35	3.99	2.76
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	2.28	2.39
13	<b>Net Profit After Extra Ordinary Item</b>	0.87	0.67	2.35	1.71	0.37
17	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.37	426.37	426.37	426.37	426.37
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
19	Earning Per Share (EPS) (Basic & Diluted) not Annualized					
	- Before Extra Ordinary Items	0.04	0.02	0.06	0.11	0.07
	- After Extra Ordinary Items	0.02	0.02	0.06	0.04	0.01

**Part II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31.03.2013**

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of Shares	1619400	1619400	1619400	1619400	1619400
	- Percentage of Shareholding	37.98	37.98	37.98	37.98	37.98
2	Promoter and Promoter group shareholding					
a	Pledged / Encumbered					
	i. No. of shares	-	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-	-
	i. No. of shares	2644500	2644500	2644500	2644500	2644500
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00

	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02	62.02
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 31.03.2013</b>					
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Balance at the end of quarter		
	NIL	NIL	NIL	NIL		

**Notes:**

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 5th August, 2013.
- 2 The Company's business activity falls within a single primary business segment.
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.



**By order of the Board of Directors  
For Abhishek Finlease Limited**

**Date: 05.08.2013  
Place: Ahmedabad**

**Director**

## Abhishek Finlease Limited

Regd. Off. 402 Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge Ahmedabad -  
380006

### Statement of Assets and Liabilities

		(Rs. In Lacs)	
Particulars		Year Ended 31st March, 2013	Year Ended 31st March, 2012
		(AUDITED)	(AUDITED)
<b>1</b>	<b>Shareholders' Fund</b>		
	(a) Share Capital	426.37	426.37
	(b) Share Application Money		
	(c) ESOP Outstanding		
	(d) Reserve & surplus	(58.90)	(60.60)
<b>2</b>	<b>Loan Funds</b>		
	(a) Secured Loans		
	(b) Unsecured Loans	0.15	0.00
<b>3</b>	<b>Deferred Tax Liability (Net)</b>		
	<b>TOTAL</b>	<b>367.62</b>	<b>365.77</b>
<b>4</b>	<b>Fixed Asset (Net)</b>	7.85	4.37
<b>5</b>	<b>Investment</b>	11.44	11.44
<b>6</b>	<b>Current Assets, Loans and Advances</b>		
(a)	Inventories	35.78	43.26
(b)	Sundry Debtors	12.22	11.95
(c)	Cash & Bank Balances	27.36	42.97
(d)	Loans and Advances	302.41	279.35
<b>7</b>	<b>Current Liabilities &amp; Provisions</b>		
(a)	Current Liabilities	0.62	0.91
(b)	Provisions	28.82	26.66
	Net Current Assets	348.33	349.96
<b>8</b>	<b>Miscellaneous expenditure</b>	-	-
<b>9</b>	<b>Debit Balance of Profit &amp; Loss Account</b>		
	<b>TOTAL</b>	<b>367.62</b>	<b>365.77</b>



By order of the Board of Directors  
For Abhishek Finlease Limited

Date: 05.08.2013  
Place: Ahmedabad

Director