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					s (Except EPS &	
SI.	Particulars		Quarter Ended			ended
No.		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
* 24		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales / Income from operations	8.34	10.42	8.98	28.27	28.38
	(b) Other Operating Income Total	8.34	10.42	8.98	28.27	28.38
2	Expenditure	6.34	10.42	0.90	20.21	20.30
	Increase / Decrease in Stock in Trade	7-0	-	_		_
	Consumption of Raw Material	320	22			
	Purchase of trading goods	(E)	9	2	1/21	-
	Manufacturing Expenses	(5)			N.50	
	Employees Cost	7=3				
(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
	Total [(a + b + c + d + e + f + g + h + i)]	7.00	7.00	7.46	20.91	23.7
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.34	3.42	1.52	7.36	4.67
4	Other Income	(1)	29	3	VIII)	-
	Profit before Interest and Exceptional Items (3 + 4)	1.34	3.42	1.52	7.36	4.67
6	Interest and other finance charges Profit after Interest but before Exceptional Items (5 - 6)	1.34	3.42	1.52	7.36	4.67
		370,00	3.42	2564YX 1520	ROBERS CO.	3000000
	Exceptional Items Profit from ordinary activities before tax (7+8)	1.34	3.42	1.52	7.36	4.67
	Provision for Taxation	0.85	3.42	0.65	1.03	0.68
-10	i) Income Tax	0.85	9	- 0.05	1.03	- 0.08
	ii) Deferred Tax	954	a	•	10.000 10.000	
	D C: C	0.40	2.42	0.07	6.22	2.00
	Profit from ordinary activities after tax (9-10))	0.49	3.42	0.87	6.33	3.99 2.28
	Extra Ordinary Item (Net) Net Profit After Extra Ordinary Item	0.49	3.42	0.87	6.33	2.28
	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	120.37	720.37	720.37	720,31	120.37
19	Earning Per Share (EPS) (Basic & Diluted) not Annualized					
	- Before Extra Ordinary Items	0.03	0.08	0.04	0.17	0.11
ř	- After Extra Ordinary Items	0.01	0.08	0.02	0.15	0.04
Part II	SELECT INFORMATION FOR THE	QUARTER ANI	D YEAR END	ED 31.03.2014		
A	PARTICULARS OF SHAREHOLDING					
	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	.51.50	5,.50	350	330	.57,50
	500 % 500	6			ž- ,	
a	Pledged / Encumbered					
	i. No. of shares	959	8	2	A5.57	•
	ii. $\%$ of shareholding (as a $\%$ of the total share holding of the promoter and promoter group)	s - s	-	•	% =)	-
	iii. % of shareholding (as a % of the total share capital of the company)	(#s)		-	3 5	
	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
В	INVESTOR COMPLAINTS QUARTER ENDED 31.03.2014				· · · · · · · · · · · · · · · · · · ·	
	Pending at the beginning of the quarter	Received during	Disposed off	Balance at the		
		the quarter	during the quarter	end of quarter		
	NIL	NIL	NIL	NIL		
100 pt 100						Maria Cara Cara Cara Cara Cara Cara Cara

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. 2
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

By order of the Board of Directors

Date: 31.05.2014 Place: Ahmedabad For 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)
1	Shareholders' Fund		
-	(a) Share Capital	426.37	426.37
	(b) Share Application Money	420.37	420.37
-	(c) ESOP Outstanding		
	(d) Reserve & surplus	(52.97)	(58.90)
2	Loan Funds		
	(a) Secured Loans		
	(b) Unsecured Loans	1.36	0.15
3	Deferred Tax Liability (Net)		
	TOTAL	274.76	267.62
	TOTAL Fixed Asset (Net)	374.76 11.87	367.62 7.85
4	Fixed Asset (Net)	11.0/	7.05
5	Investment	27.44	11.44
6	Current Assets, Loans and Advances		
(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
7	Current Liabilities & Provisions		
	(a) Current Liabilities	0.62	0.62
	(b) Provisions	29.60	28.82
	Net Current Assets	335.45	348.33
8	Miscellaneous expenditure	-	18
9	Debit Balance of Profit & Loss Account		
	TOTAL	374.76	367.62
		on A Marc of Tribbroads	On the second Part of Section 1
	manue		

Date: 31.05.2014 Place: Ahmedabad By order of the Board of Directors For Abhishek Finlease Limited

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

Part I					Rs. In Lacs (Except EPS & No. of shares)			
SI.	Particulars	(Quarter Ende	d	For the Nine months Year 6		Year ended	
No.		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	(a) Net Sales / Income from operations	10.42	3.91	8.91	18.38	16.97	28.38	
	(b) Other Operating Income	-	-	-	-	-		
	Total	10.42	3.91	8.91	18.38	16.97	28.38	
2	Expenditure							
(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	
	Total [2 (a + b + c + d + e +f + g + h + i)]	7.00	2.45	8.24	12.61	13.52	23.71	
3	Profit from Operations before Other Income, Finance Cost and	3.42	1.46	0.67	5.77	3.45	4.67	
4	Other Income	-	-	-	-	-	-	
5	Profit before Finance Cost and Exceptional Items (3+4)	3.42	1.46	0.67	5.77	3.45	4.67	
6	Finance Cost	-	-	-	-		-	
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	3.42	1.46	0.67	5.77	3.45	4.67	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit from ordinary activities before tax (7-8)	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	Profit from ordinary activities after tax (9-10))	3.42	1.46	0.67	5.77	3.45	3.99	
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	-		2.28	
13	Net Profit After Extra Ordinary Item (11-12)	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 INFORMAT	TION FOR	THE QUAR	TER ENDE	D 31.12.201	13	
Α	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	-	-	-	-	ı	ı
	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
В	INVESTOR COMPLAINTS QUARTER ENDED 31.12.2012						
	Pending at the beginning of the quarter	Received	Disposed off	Balance at			
		during the	during the	the end of			
		quarter	quarter	quarter			
	NIL	NIL	NIL	NIL			

- 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

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30.09.2013

Part I					Rs. In Lacs (Except EPS & N		No. of shares)	
SI.	Particulars		Quarter Ende	d	Six mont	hs ended	Year ended	
No.		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales / Income from operations	3.91	4.05	3.98	7.96	8.06	28.38	
	(b) Other Operating Income	-	-	-	-	-		
	Total	3.91	4.05	3.98	7.96	8.06	28.38	
2	Expenditure							
(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	0.40	0.41	0.80	0.82	1.53	
(g)	Patent Expenses	-	-	-	-	-	1	
(h)	Bad debts	-	-	-	-	-	3.42	
(i)	Other Expenditure	2.05	2.76	2.10	4.81	4.46	18.76	
	Total [2 (a + b + c + d + e +f + g + h + i)]	2.45	3.16	2.51	5.61	5.28	23.71	
3	Profit from Operations before Other Income, Finance Cost and	1.46	0.89	1.47	2.35	2.78	4.67	
	Exceptional Items (1-2)							
4	Other Income	-	-	-	-	-	-	
5	Profit before Finance Cost and Exceptional Items (3 + 4)	1.46	0.89	1.47	2.35	2.78	4.67	
6	Finance Cost	-	-	-	-	-	-	
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	1.46	0.89	1.47	2.35	2.78	4.67	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit from ordinary activities before tax (7+8)	1.46	0.89	1.47	2.35	2.78	4.67	
10	Provision for Taxation						0.68	
	i) Income Tax	-	-	-	-	-	-	
	ii) Deferred Tax	-	-	-	-	-	-	
11	Profit from ordinary activities after tax (9-10))	1.46	0.89	1.47	2.35	2.78	3.99	
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	-	-	2.28	
13	Net Profit After Extra Ordinary Item (11-12)	1.46	0.89	1.47	2.35	2.78	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							
	Sheet							
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized							
	- Before Extra Ordinary Items	0.03	0.02	0.03	0.06	0.07	0.11	
	- After Extra Ordinary Items	0.03	0.02	0.03	0.06	0.07	0.04	

Part II	II SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2013							
Α	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							
а	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	100.00	100.00	100.00	100.00	100.00	100.00
	promoter and promoter group)						
	iii. % of shareholding (as a % of the total share capital of the	62.02	62.02	62.02	62.02	62.02	62.02
	company)						
В	INVESTOR COMPLAINTS QUARTER ENDED 30.09.2013						
	Pending at the beginning of the quarter	Received	Disposed off	Balance at			
		during the	during the	the end of			
		quarter	quarter	quarter			
	NIL	NIL	NIL	NIL			

- 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.

Date: 30.10.2013 Place: Ahmedabad



By order of the Board of Directors For Abhishek Finlease Limited

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

Statement of Assets and Liabilities

		Assets and Liabilities	(Rs. In Lacs)
	Particulars	Six Months Ended 30th Sep 2013	Six Months Ended 30th Sep 2012
		(UNAUDITED)	(UNAUDITED)
1	Shareholders' Fund		
	(a) Share Capital	426.37	426.37
	(b) Share Application Money		
	(c) ESOP Outstanding		
	(d) Reserve & surplus	(56.27)	(57.82)
2	Loan Funds		
	(a) Secured Loans		
	(b) Unsecured Loans	0.08	0.35
3	Deferred Tax Liability (Net)		
	TOTAL	370.18	368.90
4	Fixed Asset (Net)	7.02	4.43
5	Investment	11.45	11.44
6	Current Assets, Loans and Advances		
(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
7	Current Liabilities & Provisions		
	(a) Current Liabilities	0.62	0.77
	(b) Provisions	27.58	26.35
	Net Current Assets	351.71	364.47
8	Miscellaneous expenditure	12	-
9	Debit Balance of Profit & Loss Account		
	TOTAL	370.18	368.90

By order of the Board of Directors For Abhishek Finlease Limited

Date: 30.10.2013 Place: Ahmedabad

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 & N	o. of shares)		
SI.	Particulars		Quarter Ende	d	Year ended		
No.		30.06.2013	31.03.2013	30.06.2012	31.03.2012		
		Unaudited	Unaudited	Unaudited	Audited		
1	(a) Net Sales / Income from operations	4.05	8.98	4.08	30.72		
	(b) Other Operating Income	-		-			
	Total	4.05	8.98	4.08	30.72		
2	Expenditure						
(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		
	Total [2 (a + b + c + d + e +f + g + h)]	3.16	7.46	2.77	27.56		
3	Profit from Operations before Other Income, Finance Cost and	0.89	1.52	1.31	3.16		
	Exceptional Items (1-2)						
4	Other Income	-	-	-	-		
5	Profit before Finance Cost and Exceptional Items (3 + 4)	0.89	1.52	1.31	3.16		
6	Finance Cost	-	-	-	-		
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	0.89	1.52	1.31	3.16		
8	Exceptional Items	-	-	-	-		
9	Profit from ordinary activities before tax (7+8)	0.89	1.52	1.31	3.16		
10	Provision for Taxation		0.65		0.40		
	i) Income Tax	-	-	-	-		
	ii) Deferred Tax	-	-	-	-		
11	Profit from ordinary activities after tax (9-10))	0.89	0.87	1.31	2.76		
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	2.39		
13	Net Profit After Extra Ordinary Item (11-12)	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

Α	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				
а	Pledged / Encumbered				
	i. No. of shares	-	-	-	i
	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	100.00	100.00	100.00	100.00
	promoter and promoter group)				
	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02
В	INVESTOR COMPLAINTS QUARTER ENDED 30.06.2013				
	Pending at the beginning of the quarter	Received	Disposed off	Remaining	
		during the	during the	unresolved	
		quarter	quarter	at the end	
				of the	
				quarter	
	NIL	NIL	NIL	NIL	

- 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.

Date: 30.07.2013 Place: Ahmedabad



By order of the Board of Directors For 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							
SI.	Particulars		Quarter Ended	Year ended				
No.		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		-	-				
	Total	8.98	8.91	11.34	28.38	30.72		
2	Expenditure							
(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		
	Total [(a + b + c + d + e + f + g + h + i)]	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	Profit before Interest and Exceptional Items (3 + 4)	1.52	0.67	2.75	4.67	3.16		
6	Interest and other finance charges	-	-	-	-	-		
7	Profit after Interest but before Exceptional Items (5 - 6)	1.52	0.67	2.75	4.67	3.16		
8	Exceptional Items	-	-	-	-	-		
9	Profit from ordinary activities before tax (7+8)	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	Profit from ordinary activities after tax (9-10))	0.87	0.67	2.35	3.99	2.76		
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	2.28	2.39		
13	Net Profit After Extra Ordinary Item	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 TH	 	ND YEAR EN	DED 31.03.201	3			
Α	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	100.00	100.00	100.00	100.00	100.00		
	promoter and promoter group)							

	iii. % of shareholding (as a % of the total share capital of the company)	62.02	62.02	62.02	62.02	62.02
В	INVESTOR COMPLAINTS QUARTER ENDED 31.03.2013					
	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		

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

FINLEAGE AMERIABAD MILE

By order of the Board of Directors For Abhishek Finlease Limited

Director

Date: 05.08.2013 Place: Ahmedabad

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

Statement of Assets and Liabilities

	outement of Ac	Sets and Liabilities	(Rs. In Lacs)
	Particulars	Year Ended 31st March, 2013	Year Ended 31st March, 2012
		(AUDITED)	(AUDITED)
1	Onditional Contract		
	(a) Share Capital	426.37	426.37
	(b) Share Application Money		
	(c) ESOP Outstanding	(50.00)	/00.001
9	(d) Reserve & surplus	(58.90)	(60.60)
2	Loan Funds		
	(a) Secured Loans		
	(b) Unsecured Loans	0.15	0.00
3	Deferred Tax Liability (Net)		
_	TOTAL	367.62	365.77
4	Fixed Asset (Net)	7.85	4.37
5	Investment	11.44	11.44
	Current Assets, Loans and Advances		
(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
7			
	(a) Current Liabilities	0.62	0.91
2	(b) Provisions	28.82	26.66
	Net Current Assets	348.33	349.96
8	Miscellaneous expenditure	-	-
9	Debit Balance of Profit & Loss Account		
-	TOTAL	367.62	365.77
	ADDAGA		

FINLEAGE AHMENABAD WILLIAM

By order of the Board of Directors For Abhishek Finlease Limited

Date: 05.08.2013 Place: Ahmedabad