

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 31.12.2014

Part I		Rs. In Lacs (Except EPS & No. of shares)					
Sl. No.	Particulars	Quarter Ended			Nine months ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	4.69	7.02	10.42	17.86	18.38	28.27
	(b) Other Operating Income	1.49	1.10	-	2.59	-	
	Total	6.18	8.12	10.42	20.45	18.38	28.27
2	Expenditure	-	-	-	-	-	-
	(a) Increase / (Decrease) in Stock in Trade	(1.05)	(0.73)	-	(1.78)	-	-
	(b) Purchase of Shares & Securities	1.25	2.32	-	3.57	-	-
	(c) Purchase of trading goods	-	-	-	-	-	-
	(d) Manufacturing Expenses	-	-	-	-	-	-
	(e) Employees Cost	1.54	2.23	-	3.77	-	-
	(f) Depreciation	0.99	1.38	0.60	2.97	1.40	2.31
	(g) Bad debts	-	-	-	-	-	5.31
	(h) Other Expenditure	1.42	1.91	6.40	5.85	11.21	13.29
	Total [2 (a + b + c + d + e + f + g + h + i)]	4.15	7.11	7.00	14.38	12.61	20.91
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	2.03	1.01	3.42	6.07	5.77	7.36
4	Other Income	-	-	-	-	-	-
5	Profit before Finance Cost and Exceptional Items (3 + 4)	2.03	1.01	3.42	6.07	5.77	7.36
6	Finance Cost	-	-	-	0.05	-	-
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	2.03	1.01	3.42	6.02	5.77	7.36
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	2.03	1.01	3.42	6.02	5.77	7.36
10	Provision for Taxation	-	-	-	-	-	1.03
	i) Income Tax	-	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-	-
11	Profit from ordinary activities after tax (9-10)	2.03	1.01	3.42	6.02	5.77	6.33
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	2.03	1.01	3.42	6.02	5.77	6.33
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.39	426.39	426.37	426.39	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	0.05	0.02	0.08	0.14	0.14	0.17
	- After Extra Ordinary Items	0.05	0.02	0.08	0.14	0.14	0.15



Part II		SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2014					
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 INVESTOR COMPLAINTS QUARTER ENDED 30.09.2013							
	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			

Notes:

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 31st January, 2015
- 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: 31.01.2015
Place: Ahmedabad**

Managing 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	Half Year Ended On 30.09.2014 (Unaudited)	Year Ended On 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	426.39	426.37
	(b) Reserves and surplus	(49.15)	(52.97)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	377.24	373.40
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	1.18	1.36
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1.18	1.36
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	0.56	0.62
	(c) Other current liabilities	-	-
	(d) Short-term provisions	28.34	29.61
	Sub-total - Current liabilities	28.90	30.23
	TOTAL - EQUITY AND LIABILITIES	407.32	404.99
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	18.84	11.87
	(c) Non-current investments	27.44	27.44
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	46.28	39.31
2	Current assets		
	(a) Current investments	0.01	0.01
	(b) Inventories	35.24	34.50
	(c) Trade receivables	11.03	11.03
	(d) Cash and cash equivalents	39.52	42.62
	(e) Short-term loans and advances	270.18	277.53
	(f) Other current assets	5.06	-
	Sub-total - Current assets	361.04	365.68
	TOTAL - ASSETS	407.32	404.99

By order of the Board of Directors
For Abhishek Finlease Limited

Date: 09.10.2014
Place: Ahmedabad

Managing 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 & SIX MONTHS ENDED 30.09.2014

Part I

Rs. In Lacs (Except EPS & No. of shares)

Sl. No.	Particulars	Quarter Ended			Six months ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	7.02	6.15	3.91	13.17	7.96	28.27
	(b) Other Operating Income	1.10	-	-	1.10	-	
	Total	8.12	6.15	3.91	14.27	7.96	28.27
2	Expenditure						
(a)	Increase / (Decrease) in Stock in Trade	(0.73)	-	-	(0.73)	-	-
(b)	Purchase of Shares & Securities	2.32	-	-	2.32	-	-
(c)	Purchase of trading goods	-	-	-	-	-	-
(d)	Manufacturing Expenses	-	-	-	-	-	-
(e)	Employees Cost	2.23	-	-	2.23	-	-
(f)	Depreciation	1.38	0.60	0.40	1.98	0.80	2.31
(g)	Bad debts	-	-	-	-	-	5.31
(h)	Other Expenditure	1.91	2.70	2.05	4.61	4.81	13.29
	Total [2 (a + b + c + d + e + f + g + h + i)]	7.11	3.30	2.45	10.41	5.61	20.91
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	1.01	2.85	1.46	3.86	2.35	7.36
4	Other Income	-	-	-	-	-	-
5	Profit before Finance Cost and Exceptional Items (3 + 4)	1.01	2.85	1.46	3.86	2.35	7.36
6	Finance Cost	-	-	-	0.05	-	-
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	1.01	2.85	1.46	3.81	2.35	7.36
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1.01	2.85	1.46	3.81	2.35	7.36
10	Provision for Taxation						1.03
	i) Income Tax	-	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-	-
11	Profit from ordinary activities after tax (9-10)	1.01	2.85	1.46	3.81	2.35	6.33
12	Extra Ordinary Item (Net) (Adjustment of earlier year)	-	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	1.01	2.85	1.46	3.81	2.35	6.33
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.39	426.37	426.37	426.39	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	0.02	0.07	0.03	0.09	0.06	0.17
	- After Extra Ordinary Items	0.02	0.07	0.03	0.09	0.06	0.15

Part II**SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2014**

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 INVESTOR COMPLAINTS QUARTER ENDED 30.09.2013							
	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			

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**

**Date: 09.10.2014
Place: Ahmedabad**

Managing 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 30.06.2014

Part I		Rs. In Lacs (Except EPS & No. of shares)			
Sl. No.	Particulars	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	6.15	8.34	4.05	28.27
	(b) Other Operating Income	-		-	
	Total	6.15	8.34	4.05	28.27
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	0.90	0.40	2.31
(g)	Patent Expenses	-	-	-	-
(h)	Bad Debts	-	4.00	-	5.31
(i)	Other Expenditure	2.70	2.10	2.76	13.29
	Total [2 (a + b + c + d + e + f + g + h)]	3.30	7.00	3.16	20.91
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	2.85	1.34	0.89	7.36
4	Other Income	-	-	-	-
5	Profit before Finance Cost and Exceptional Items (3 + 4)	2.85	1.34	0.89	7.36
6	Finance Cost	-	-	-	-
7	Profit after Finance Cost but before Exceptional Items (5 – 6)	2.85	1.34	0.89	7.36
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	2.85	1.34	0.89	7.36
10	Provision for Taxation		0.85		1.03
	i) Income Tax	-	-	-	-
	ii) Deferred Tax	-	-	-	-
11	Profit from ordinary activities after tax (9-10)	2.85	0.49	0.89	6.33
12	Extra Ordinary Item (Net)	-	-	-	
13	Net Profit After Extra Ordinary Item (11-12)	2.85	0.49	0.89	6.33
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 Sheet				
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized				
	- Before Extra Ordinary Items	0.07	0.03	0.02	0.17
	- After Extra Ordinary Items	0.07	0.01	0.02	0.15

Part II

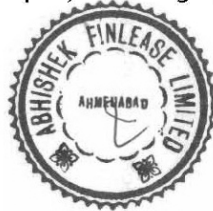
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2014

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	INVESTOR COMPLAINTS QUARTER ENDED 30.06.2014				
	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 15th July, 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.



By order of the Board of Directors
For Abhishek Finlease Limited

Date: 15.07.2014
Place: Ahmedabad

Director