

# Associated Finlease Limited

Regd. Office : House No-439, Jagriti Enclave, Vikas Marg, Delhi-110 092


## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2013

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sep'13 (Unaudited)	30 June'13 (Unaudited)	30 Sep'12 (Unaudited)	30 Sep'13 (Unaudited)	30 Sep'12 (Unaudited)	31 Mar'13 (Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations	5,649.25	38.65	38.98	5,687.90	78.59	153.57
	(b) Other Income		-	0.03	-	0.03	2.85
	<b>Total Income</b>	5,649.25	38.65	39.01	5,687.90	78.61	156.43
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	5,654.17	35.35	35.09	5,689.52	71.26	138.98
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits Expense	1.53	1.45	1.47	2.98	2.91	5.89
	(e) Depreciation & Amortization	0.02	0.02	0.09	0.04	0.20	0.20
	(f) Other Expenses	1.79	1.74	2.01	3.53	3.63	11.00
	<b>Total Expenses</b>	5,657.51	38.57	38.65	5,696.08	77.99	156.06
3	<b>Profit from operations before other income, finance costs</b>	(8.26)	0.08	0.36	(8.18)	0.63	0.37
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs</b>	(8.26)	0.08	0.36	(8.18)	0.63	0.37
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities before tax</b>	(8.26)	0.08	0.36	(8.18)	0.63	0.37
8	Tax Expense						
	(a) Current Tax	-	-	-	-	-	6.96
	(b) Deferred Tax	-	-	-	-	-	-
9	<b>Net Profit for the Period</b>	(8.26)	0.08	0.36	(8.18)	0.63	(6.59)
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	502.97	502.97	502.97	502.97	502.97	502.97
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	0.00
12	Earnings per share ( Face value of ₹ 10 each)						
	(a) Basic	(0.164)	0.002	0.007	(0.163)	0.012	(0.131)
	(b) Diluted	(0.164)	0.002	0.007	(0.163)	0.012	(0.131)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	4,584,460	4,584,460	4,576,160	4,584,460	4,576,160	4,584,460
	- Percentage of shareholding	91.15%	91.15%	90.98%	91.15%	90.98%	91.15%
2	<b>Promoters &amp; Promoter Group Shareholding</b>						
	(a) Pledged/ Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of shares	445,240.00	445,240.00	453,540.00	445,240.00	453,540.00	445,240.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	8.85%	8.85%	9.02%	8.85%	9.02%	8.85%

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 14.11.2013
2. The above results are subject to limited audit review 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

Place: Delhi  
Date : 14.11.2013

By the Order of Board  
For Associated Finlease Limited  
  
(Santosh Kumar Garg)  
Director