

ANCIENT LEASING FINANCE AND INVESTMENT COMPANY LTD.

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

Particulars	(Rs. in lakhs)					
	Unaudited Results for the Quarter ended 31st December		Unaudited Results for the Quarter ended 30th September 2015	Unaudited Results for the Nine Months ended 31st December		Audited Results for the Year ended 31st March 2015
	2015	2014	2015	2015	2014	2015
1.a. Net Sales from Operations (Net of excise duty)	-	-	-	-	-	-
1.b. Other Operating Income	-	-	-	-	-	-
1. Total Income from operations (net) [1.a. + 1.b.]	-	-	0.00	0.16	0.08	6.94
2. Expenses (sum of (a) to (g))	-	-	-	0.16	0.08	6.94
a) Cost of materials consumed	(3.97)	(3.35)	(1.04)	(3.25)	13.12	2.68
(b) Cost of Purchases	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.57	3.30	8.74	22.98	13.30	20.30
d) Employee benefits expense	(12.00)	(15.50)	(11.50)	(31.50)	(15.50)	(35.50)
e) Depreciation and amortisation expense	0.39	0.50	0.62	1.77	1.04	1.35
f) Advertising & Promotions	-	1.84	-	-	1.84	2.03
g) Other expenses	-	-	-	-	-	-
3. Profit from operations before other income, finance costs and exceptional items (1-2)	1.07	6.51	1.10	3.50	12.44	14.50
4. Other income	3.97	3.35	1.04	3.41	(13.04)	4.26
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	3.97	3.35	1.04	3.41	(13.04)	-
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	3.97	3.35	1.04	3.41	(13.04)	4.26
8. Exceptional Items - net credit/ (charge)	-	-	-	-	-	-
9. Profit from Ordinary Activities Before Tax (7+8)	3.97	3.35	1.04	3.41	(13.04)	4.26
10. Tax expense	-	-	-	-	-	-
11. Net Profit from Ordinary Activities After Tax (9-10)	3.97	3.35	1.04	3.41	(13.04)	4.26
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit for the period (11+12)	3.97	3.35	1.04	3.41	(13.04)	4.26
14. Paid up Equity Share Capital (face value Re. 10 per share)	460.55	460.55	460.55	460.55	460.55	460.55
15. Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	-	(2.44)
16.i Earnings Per Share (EPS) before extraordinary items (of Re. 1/- each) (not annualised):						
(a) Basic - Rs.	0.09	0.07	0.02	0.07	(0.28)	0.04
(b) Diluted - Rs.	0.09	0.07	0.02	0.07	(0.28)	0.04
16.ii Earnings Per Share (EPS) after extraordinary items (of Re. 1/- each) (not annualised):						
(a) Basic - Rs.	0.09	0.07	0.02	0.07	(0.28)	0.04
(b) Diluted - Rs.	0.09	0.07	0.02	0.07	(0.28)	0.04

Notes:

- The above results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in its meeting held on 13th February, 2016.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- The Company has received no complaint from Investors during the quarter ending 31st December, 2015
- Previous period figures have been re-grouped/reclassified wherever necessary, to conform to this period's classification.

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Annexure 7