

ANCIENT LEASING FINANCE AND INVESTMENT COMPANY LTD. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015 Regd. Off.: SECTOR 'D' POCKET 6 BUILDING NO. 6013/2 G/F VASANT KUNJ NEW DELHI- 110070					
Particulars	QUARTER ENDED			YEAR ENDED	YEAR ENDED
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Rs. In Lakhs					
1. (a) Net Sales / Income From Operations				-	0.00
1. (b) Other Operating Income	0.16	6.85	0.00	6.94	8.62
Total Income	0.16	6.85	0.00	6.94	8.62
2. Total Expenditure					
Increase / Decrease in stock in trade and work in progress					
(a).	(8.00)	(20.00)	0.00	(35.50)	0.00
(b). Consumption of Raw Materials		-	-	-	-
(c). Purchases of Traded goods	7.67	6.62	0.00	20.30	0.00
(d). Employees cost	0.77	0.26	0.27	1.35	0.78
(e). Depreciation	-	-	-	2.03	3.85
(f). Other expenditure	1.33	5.75	2.16	14.50	5.18
Total Expenditure	1.77	-7.37	2.43	2.68	9.81
Profit from Operations before Other Income, Interest and					
3. Exceptional Items (1-2)	(1.61)	14.22	(2.43)	4.26	(1.19)
4. Other Income	0.00				
5. Profit before Interest and Exceptional Items (3+4)	(1.61)	14.22	(2.43)	4.26	(1.19)
6. Interest & Finance Charges	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(1.61)	14.22	(2.43)	4.26	(1.19)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.61)	14.22	(2.43)	4.26	(1.19)
10. Tax Expense	0.00		0.00	3.08	(0.32)
Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.61)	14.22	(2.43)	1.18	(0.87)
12. Extraordinary Item (net of tax expense)	0.00	0.00	0.00	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1.61)	14.22	(2.43)	1.18	(0.87)
14. Paid-up Equity Share Capital (Face Value of Rs. 10/-Per Share)	460.55	460.55	2.00	460.55	2.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(2.44)	(3.62)
16. Earnings Per Share (EPS)					
Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.03)	0.31	(1.22)	0.04	(0.44)
Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.03)	(0.00)	(1.22)	0.04	(0.44)
17. Public Shareholding					
- No. of Shares	4,424,750	4,424,750	139,750	4,424,750	139,750
- Percentage of Shareholding	96.08%	96.08%	69.88%	96.08%	69.88%
18. Promoters and promoter group Shareholding					
(a). Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
(b). Non-encumbered					
- Number of Shares	180,750	180,750	60,250	180,750	60,250
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	3.92%	3.92%	30.12%	3.92%	30.12%

NOTES

- The above results reviewed by Audit committee were approved at the meeting of the Board of Directors held on 14th August, 2015.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- The Company has received no Complaint from Investors during the quarter ending 30th June, 2015.
- Previous period figure have been regrouped/reclassified wherever necessary.

For Ancient Leasing Finance and Investment Company Ltd.

Place: Mumbai
Date : 14th Aug, 2015