

<b>ANCIENT LEASING FINANCE AND INVESTMENT COMPANY LTD.</b> Regd. Office : SECTOR 'D' POCKET 6 BUILDING NO. 6013/2 G/F VASANT KUNJ NEW DELHI- 110070, Email ID: ancientleasing@gmail.com CIN: L65910DL1984PLC017508 <b>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015</b>					
Particulars	QUARTER ENDED			Rs. In Lakhs	
				YEAR ENDED	YEAR ENDED
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Unaudited	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales / Income From Operations				-	0.00
1. (b) Other Operating Income	6.85	-	8.62	6.94	8.62
<b>Total Income</b>	<b>6.85</b>	<b>-</b>	<b>8.62</b>	<b>6.94</b>	<b>8.62</b>
2. Total Expenditure					
(a). Increase/Decrease in stock in trade and work in progress	(20.00)	(15.50)	0.00	(35.50)	0.00
(b). Consumption of Raw Materials				-	-
(c). Purchases of Traded goods	6.62	3.30	0.00	20.30	0.00
(d). Employees cost	0.26	0.50	0.13	1.35	0.78
(e). Depreciation		1.84	3.85	2.03	3.85
(f). Other expenditure	5.75	6.51	0.96	14.50	5.18
<b>Total Expenditure</b>	<b>(7.37)</b>	<b>(3.35)</b>	<b>4.94</b>	<b>2.68</b>	<b>9.81</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	14.22	3.35	3.68	4.26	(1.19)
4. Other Income					
5. Profit before Interest and Exceptional Items (3+4)	14.22	3.35	3.68	4.26	(1.19)
6. Interest & Finance Charges					
7. Profit after Interest but before Exceptional Items (5-6)	14.22	3.35	3.68	4.26	(1.19)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	14.22	3.35	3.68	4.26	(1.19)
10. Tax Expense			(0.32)	3.08	(0.32)
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	14.22	3.35	4.00	1.18	(0.87)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	14.22	3.35	4.00	1.18	(0.87)
14. Paid-up Equity Share Capital (Face Value of Rs. 10/- Per Share)	460.55	460.55	20.00	460.55	20.00
15. Reserve excluding Revaluation Reserves				(2.44)	(3.62)
16. Earnings Per Share (EPS)					
(a). Basic and diluted EPS before Extraordinary items for the period (not to be annualized)	0.31	0.07	2.00	0.04	(0.44)
(b). Basic and diluted EPS after Extraordinary items for the period (not to be annualized)	0.31	0.07	2.00	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 Board of Directors held on 14th May,2015.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- The Company has received no Complaint from Investors during the quarter ending 31st March, 2015.
- Previous period figure have been regrouped/reclassified wherever necessary.

For and on behalf of Board of Directors  
Sd/-  
Sanjay Sharma  
Director

Place: Mumbai  
Date: 14.05.2015

Standalone Statement of Assets and Liabilities		Rs. In Lakhs	
		As at Year ended 31/03/2015	As at Year ended 31/03/2014
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	460.55	20.00
	(b) Reserves and surplus	(2.44)	(3.62)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>458.11</b>	<b>16.38</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	221.56	184.75
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>221.56</b>	<b>184.75</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	4.23	6.81
	(c) Other current liabilities	276.49	282.15
	(d) Short-term provisions	2.59	0.78
	<b>Sub-total - Current liabilities</b>	<b>283.31</b>	<b>289.74</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>962.98</b>	<b>490.87</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.27	10.98
	(b) Goodwill	-	-
	(c) Non-current investments	287.22	287.22
	(d) Deferred tax assets (net)	(0.05)	1.23
	(e) Long-term loans and advances	84.84	107.84
	(f) Other non-current assets	3.16	-
	<b>Sub-total - Non-current assets</b>	<b>375.44</b>	<b>407.27</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	35.50	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	-	-
	(e) Short-term loans and advances	0.17	0.09
	(f) Other current assets	550.90	83.51
	<b>Sub-total - Current assets</b>	<b>587.54</b>	<b>83.60</b>
	<b>TOTAL - ASSETS</b>	<b>962.98</b>	<b>490.87</b>

For and on behalf of Board of Directors

Sd/-

Sanjay Sharma  
Director

Place: Mumbai  
Date : 14th May, 2015