

EKAM LEASING & FINANCE CO. LTD.

Regd Office.: IInd Floor, 11, Rani Jhansi Road, New Delhi - 110055
 Unaudited Financial Results (Provisional) for IIIrd Quarter Ended 31st December, 2011

RS. IN THOUSAND

Sl. No.	Particulars	Three Months Ended	Previous Three months ended	Three Months ended in the previous year	Nine Months Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31/03/2011
		(Unaudited)			(Unaudited)		Audited
1	(a) Net Sale / Income from Operation	797.57	1118.51	578.22	3,019.41	2,069.81	2,832.21
	(b) Other Operation Income	-	-	-	-	-	-
	Total Income (a+b)	797.57	1118.51	578.22	3,019.41	2,069.81	2,832.21
2	Expenditure						
	a) (Increase) /Decrease in stock	-	-	-	-	-	-
	b) Consumption of material	-	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employees Cost	126.00	30	27.00	283.39	54.00	139.50
	e) Depreciation	6.12	2.68	3.14	11.27	9.37	11.94
	f) Other exp.	594.39	1423.94	299.07	3,043.24	379.56	1,199.99
	Total Expenditure (a+b+c+d+e+f)	726.51	1456.62	329.21	3,337.90	442.93	1,351.43
3	Profit form Operations before other Income, Interest and Exceptional Items (1-2)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,480.78
4	Othe Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,480.78
6	Interest	-	-	-	-	-	175.34
7	Profit after Interest but before Exceptional Items (5-6)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,305.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,305.44
10	Tax Expenses						
	Provision for Tax	-	-	-	-	-	242.00
	Deffered Tax Assesst	-	-	-	-	-	-
	Tax Related to Earlier years	-	-	-	-	-	-
	Total Tax	-	-	-	-	-	242.00
11	Net Profit (+)/Loss (-) from Ordinary Activies after tax (9-10)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,063.44
12	Extra Ordinary Items (net of tax expenses Rs.....)	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	71.06	(338.11)	249.01	(318.49)	1,626.88	1,063.44
14	Paid up Equity Share Capital	30000	30000	30000	30000	30000	30,000.00
15	Reserves (excluding revaluation reserve as per balance sheet of previous accounting year)	-	-	-	-	-	-
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 in Rs.)	0.024	(0.11)	0.08	(0.11)	0.54	0.35
	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized in Rs.)	0.024	(0.11)	0.08	(0.11)	0.54	0.35
17	Public Share Holding						
	Number of Shares	2,164,650	2,164,650	2,164,650	2,164,650	2,164,650	2,164,650
	Percentage of Share Holdings	72	72	72	72	72	72
18	Promoters and promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	835,350.00	835,350.00	835,350.00	835,350.00	835,350.00	835,350.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100
	- Percentage of shares (as a % of the total share capital of the company)	28	28	28	28	28	28

- NOTES**
- These result have been were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on **3rd February, 2012**.
 - Previous periods figures have been re-grouped /reclassified to current period's classification .
 - As company is engaged only in one activity, segement reporting as define in Accounting Standard -17 issued by ICAI is not applicable.
 - During the quarter no Investor's complaint was received and disposed off and pending either at the beginning or at the end of the quarter.



For and behalf of the Board
 For Ekam Leasing & Finance Co. Ltd.

Rakesh Jain
 Rakesh Jain
 Managing Director

Place : New Delhi
 Date : 03.02.2012