

**EKAM LEASING & FINANCE CO. LTD.**  
REGD. OFF.: 11, RANI JHANSI ROAD, NEW-DELHI-55  
Unaudited Financial Results (Provisional) for IInd Quarter Ended 30th September ,2008


RS. IN THOUSAND

Sl. No.	Particulars	Three Month Ended		Six Month Ended		Previous Year
		30.09.2007	30.09.2006	30.09.2007	30.09.2006	2007
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	(a) Net Sale / Income from Operation	34.41	34.00	64.41	64.00	156.42
	(b) Other Operation Income					
	<b>Total Income (a+b)</b>	<b>34.41</b>	<b>34.00</b>	<b>64.41</b>	<b>64.00</b>	<b>156.42</b>
2	<b>Total Expenditure (a+b+c+d+e+f )</b>	<b>26.53</b>	<b>23.58</b>	<b>50.06</b>	<b>45.76</b>	<b>131.79</b>
	a) (Increase) /Decrease in stock in Trade					
	b) Consumption of raw material					
	c) Purchase of traded goods					
	d) Staff Cost	13.50	13.50	27.00	25.60	52.60
	e) Depreciation	0.13	0.18	0.26	0.36	0.73
	f) Other exp.	12.90	9.90	22.80	19.80	78.46
3	<b>Profit from operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>7.88</b>	<b>10.42</b>	<b>14.35</b>	<b>18.24</b>	<b>24.63</b>
4	Other Income					
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>7.88</b>	<b>10.42</b>	<b>14.35</b>	<b>18.24</b>	<b>24.63</b>
6	Interest		1.46		2.81	3.36
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>7.88</b>	<b>8.96</b>	<b>14.35</b>	<b>15.43</b>	<b>21.27</b>
8	Exceptional Items					
9	<b>Profit (+)/Loss (-) from ordinary activities before Tax (7+8)</b>	<b>7.88</b>	<b>8.96</b>	<b>14.35</b>	<b>15.43</b>	<b>21.27</b>
10	<b>Tax Expenses</b>					
	Provision for Tax					6.60
	Deferred Tax Assest					
	FBT Tax					
	FBT Tax Related to Previous Years					
	Tax Related to Earlier Years					
	<b>Total Tax</b>					
11	<b>Net Profit (+)/Loss(-) from ordinary Activities after Tax (9-10)</b>	<b>7.88</b>	<b>8.96</b>	<b>14.35</b>	<b>15.43</b>	<b>14.67</b>
12	Extra ordinary Items (net of tax expenses Rs.)					
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>7.88</b>	<b>8.96</b>	<b>14.35</b>	<b>15.43</b>	<b>14.67</b>
14	Paid up Equity Share Capital	29866.25	29866.25	29866.25	29866.25	29866.25
15	Reserves (excluding revaluation reserve)					
16	<b>Earnings Per Share (EPS)</b>					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.0026	0.0030	0.0048	0.0052	0.0049
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.0026	0.0030	0.0048	0.0052	0.0049
17	<b>Public Shareholding</b>					
	No. of Shares	2,250,000	2,250,000	2,250,000	2,250,000	2,250,000
	Percentage of shareholding	75.00	75.00	75.00	75.00	75.00

**NOTE** 1. These result have been reviewed by the audit committee and thereafter approved and taken on record by the Board of S:

- Directors in its meeting held on Dated 31.10.2008
- Previous periods figures have been re-grouped /reclassified to current period's classification .
- As company is engaged only in one activity ; segement reporting as defined in Accounting Standard - 17 issued by ICAI is not applicable.
- Deferred tax liability will be provided at the end of the year, when the liability for the income tax will be realized.

Place : New Delhi  
Date :

For and behalf of the Board  
  
Prakash Chand Didwania  
Director

*(Circular Stamp: Ekam Leasing and Finance Co. Ltd., N. Delhi)*

# G.L. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

14, II Floor, U-130, Anand Complex, Main Market, Chokarpet, Delhi-110 007  
Tel: 2040117 • Fax: 2041206

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2008

"We have reviewed the accompanying statement of un-audited financial results of *M/s. Ekam Leasing And Finance Co. Limited* for the quarter ended 30<sup>th</sup> September, 2008. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

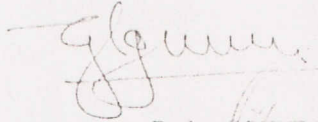
A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement."

For G. L. GUPTA & ASSOCIATES

Date : 1<sup>st</sup> November, 2008

New Delhi

  
G. L. GUPTA  
PROP.  
M.N.091127

