

EKAM LEASING & FINANCE CO. LTD.

Regd Office.: IInd Floor, 11, Rani Jhansi Road, New Delhi - 110055
Unaudited Financial Results (Provisional) for IInd Quarter Ended 30th September, 2009

RS. IN THOUSAND

Sl. No.	Particulars	Three Months Ended		Six Months Ended		Year Ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31/03/2009
		(Unaudited)		(Unaudited)		Audited
1	(a) Net Sale / Income from Operation	9,614.40	34.41	9,690.61	64.41	1,521.15
	(b) Other Operation Income	-	-	-	-	-
	Total Income (a+b)	9,614.40	34.41	9,690.61	64.41	1,521.15
2	Expenditure					
	a) (Increase) /Decrease in stock	-	-	-	-	-
	b) Consumption of material	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees Cost	13.50	13.50	27.00	27.00	54.00
	e) Depreciation	0.10	0.13	0.19	0.26	0.52
	f) Other exp.	157.77	12.90	193.10	22.80	181.36
	Total Expenditure (a+b+c+d+e+f)	171.37	26.53	220.29	50.06	235.88
3	Profit form Operations before other Income, Interest and Exceptional Items (1-2)	9,443.03	7.88	9,470.32	14.35	1,285.27
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	9,443.03	7.88	9,470.32	14.35	1,285.27
6	Interest	-	-	-	-	1.28
7	Profit after Interest but before Exceptional Items (5-6)	9,443.03	7.88	9,470.32	14.35	1,283.99
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss(-) from ordinary activities before Tax(7+8)	9,443.03	7.88	9,470.32	14.35	1,283.99
10	Tax Expenses					
	Provision for Tax	-	-	-	-	150.00
	Deferred Tax Asset	-	-	-	-	-
	FBT Tax	-	-	-	-	-
	FBT Tax Related to Previous years	-	-	-	-	-
	Tax Related to Earlier years	-	-	-	-	-
	Total Tax	-	-	-	-	150.00
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	9,443.03	7.88	9,470.32	14.35	1,133.99
12	Extra Ordinary Items (net of tax expenses Rs.....)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	9,443.03	7.88	9,470.32	14.35	1,133.99
14	Paid up Equity Share Capital	29866.25	29866.25	29866.25	29866.25	29866.25
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.)	3.162	0.003	3.171	0.005	0.380
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17	Public Share Holding					
	Number of Shares	2,164,650	2,164,650	2,164,650	2,164,650	2,164,650
	Percentage of Share Holdings	72%	72%	72%	72%	72%
18	Promoters and promoter group					
	Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	28%	28%	28%	28%	28%

- NOTES**
1. These results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 24th October, 2009.
 2. Previous periods figures have been re-grouped /reclassified to current period's classification.
 3. As company is engaged only in one activity, segment reporting as defined in Accounting Standard -17 issued by ICAI is not applicable.
 4. During the quarter no Investor's complaint was received and disposed off and pending either at the beginning or at the end.

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

Place : New Delhi
Date : 24th October, 2009

Prakash Chand Didwania
Director

