

**EKAM LEASING AND FINANCE CO. LTD.**  
 Regd.Off. : 3rd Floor, 14, Rani Jhansi Road, New Delhi-110 055  
 CIN NO : L74899DL1993PLC055697, Tel No.:011-23203377, Fax No.:011-23528015  
 E-mail :info@ekamleasing.com,Website: www.ekamleasing.com  
 Unaudited Financial Results (Provisional) for llrd Quarter Ended 31st December - 2014

(₹ in Lacs)

Sl. No.	Particulars	3 Months Ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	Previous year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	( Audited)
1	<b>Income from operations</b>						
	(a) Interest / discount on advances/bills	18.47	12.91	13.49	51.44	42.85	63.54
	(b) Income on Investments						
	(c) Interest on FDRs with Banks	0.38	(0.20)	0.77	3.25	0.77	3.07
	(d) Others	-	-	-	-	-	-
	<b>Other Income</b>						
	(a) Operating Income	-	-	-	-	-	-
	(b) Non Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>18.85</b>	<b>12.71</b>	<b>14.26</b>	<b>54.69</b>	<b>43.62</b>	<b>66.61</b>
2	<b>Expenditure</b>						
	a) Changes in inventories of finished goods, work in progress and stock-in-trade						
	b) Interest Expended	-	(8.64)	-	-	-	30.97
	c) Employees benefits expense	0.30	0.30	0.90	0.90	3.28	3.81
	d) Depreciation and amortisation expense	0.09	0.08	0.03	0.26	0.08	0.55
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.17	1.50	2.33	15.38	6.80	8.58
	<b>Total Expenses</b>	<b>11.56</b>	<b>(6.76)</b>	<b>3.26</b>	<b>16.54</b>	<b>10.16</b>	<b>43.91</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)</b>	<b>7.29</b>	<b>19.47</b>	<b>11.00</b>	<b>38.15</b>	<b>33.46</b>	<b>22.70</b>
4	Other Income	-	-	7.34	-	7.34	14.53
5	<b>Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)</b>	<b>7.29</b>	<b>19.47</b>	<b>18.34</b>	<b>38.15</b>	<b>40.80</b>	<b>37.23</b>
6	Finance Costs	7.43	15.25	8.56	22.68	23.21	-
7	<b>Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	<b>(0.14)</b>	<b>4.22</b>	<b>9.78</b>	<b>15.47</b>	<b>17.59</b>	<b>37.23</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before Tax(7+8)</b>	<b>(0.14)</b>	<b>4.22</b>	<b>9.78</b>	<b>15.47</b>	<b>17.59</b>	<b>37.23</b>
10	Tax Expenses	-	-	-	(0.09)	-	7.21
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9+10)</b>	<b>(0.14)</b>	<b>4.22</b>	<b>9.78</b>	<b>15.56</b>	<b>17.59</b>	<b>30.02</b>
12	Extra Ordinary Items (net of tax expenses Rs.....)						
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>(0.14)</b>	<b>4.22</b>	<b>9.78</b>	<b>15.56</b>	<b>17.59</b>	<b>30.02</b>
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest						
16	<b>Net Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)</b>	<b>(0.14)</b>	<b>4.22</b>	<b>9.78</b>	<b>15.56</b>	<b>17.59</b>	<b>30.02</b>
17	Paid-up equity share capital (face value of the share shall be indicated)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	12.22	51.51	(77.62)	(39.29)	(77.62)	(95.11)
19.i	<b>Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised)</b>						
	(a) Basic	(0.005)	0.14	0.33	0.52	0.59	1.00
	(b) Diluted						
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised)</b>						
	(a) Basic	(0.005)	0.14	0.33	0.52	0.59	1.00
	(b) Diluted						

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	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	( Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding						
- Number of shares	2,169,650	2,169,137	2,164,650	2,169,650	2,164,650	2,164,650
- Percentage of shareholding	72	72	72	72	72	72
2 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	830350	830863	835350	830350	835350	835350
- 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

Particulars	9 months ended (31/12/2014)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- Note: 1. 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 10.02.2015
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 define 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 of the quarter.

Place : New Delhi  
 Date : 10.02.2015

For and behalf of the Board

Rakesh Kumar Jain  
 Managing Director

