

EKAM LEASING AND FINANCE CO. LTD.
 Regd.Off. : IIIrd, Floor, 14, Rani Jhansi Road, New Delhi-110 055
 Unaudited Financial Results (Provisional) for 1st Quarter Ended 30th June - 2014

Sl. No.	Particulars	3 Months Ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (30/06/2013)	Year to date figures for current period ended (30/06/2014)	Year to date figures for the previous year ended (30/06/2013)	Year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Interest / discount on advances/bills	20.06	20.69	9.11	20.06	9.11	63.54
	(b) Income on Investments						
	(c) Interest on FDRs with Banks	3.07	2.30	0.77	3.07	0.77	3.07
	(d) Others	-	-	-	-	-	-
	Other Income						
	(a) Operating Income	-	-	-	-	-	-
	(b) Non Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	23.13	22.99	9.88	23.13	9.88	66.61
2	Expenditure						
	a) Changes in inventories of finished goods, work in progress and stock-in-trade						
	b) Interest Expended	8.64	7.76	-	8.64	-	30.97
	c) Employees benefits expense	0.30	0.53	2.07	0.30	2.07	3.81
	d) Depreciation and amortisation expense	0.09	0.47	0.03	0.09	0.03	0.55
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.71	1.78	2.41	2.71	2.41	8.58
	Total Expenses	11.74	10.54	4.51	11.74	4.51	43.91
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	11.39	12.45	5.37	11.39	5.37	22.70
4	Other Income	-	7.19	7.34	-	7.34	14.53
5	Profit (loss) from ordinary activities before finacal cost and Exceptional Items (3+4)	11.39	19.64	12.71	11.39	12.71	37.23
6	Finance Costs	-	-	5.68	-	5.68	-
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	11.39	19.64	7.03	11.39	7.03	37.23
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax(7+8)	11.39	19.64	7.03	11.39	7.03	37.23
10	Tax Expenses	-	7.21	-	-	-	7.21
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	11.39	12.43	7.03	11.39	7.03	30.02
12	Extra Ordinary Items (net of tax expenses Rs.....)						
13	Net Profit/(Loss) for the period (11+12)	11.39	12.43	7.03	11.39	7.03	30.02
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest						
16	Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)	11.39	12.43	7.03	11.39	7.03	30.02
17	Paid-up equity sahre 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	(101.00)	(95.11)	(101.00)	(101.00)	(101.00)	(95.11)
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised)						
	(a) Basic	0.38	0.41	0.23	0.38	0.23	1.00
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised)						
	(a) Basic	0.38	0.41	0.23	0.38	0.23	1.00
	(b) Diluted						

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	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of sahres	2,164,650	2,164,650	2,164,650	2,164,650	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	835350	835350	835350	835350	835350	835350
- Percentage of shares (as a % of the total shareholding of Promoter and Promotor 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
B INVESTOR COMPLAINITS						
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 11th August, 2014
2. Previous periods figures have been re-grouped/reclassified to current period's classification.
3. As company is engaged only in one activity, segement 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 : 11th August 2014

For Ekam Leasing And Finance Co Limited

Rakesh Jain
 Managing Director

