

Amulya Leasing and Finance Limited
 Regd. Office: 106, Hargobind Enclave, Vikas Marg, Delhi- 110092

PART-I STATEMENT OF UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013				(Rs. in Lacs except for shares and EPS)			
Sl No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	18.31	18.14	17.59	54.35	51.88	67.86
	(a) Net Sales /Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	18.31	18.14	17.59	54.35	51.88	67.86
	Total Income from Operations (Net)						
2	Expenses	-	-	-	-	-	-
	(a) Cost of Materials Consumed	-	-	-	-	-	0.10
	(b) Purchases of stock-in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	1.58	1.88	1.56	5.33	4.03	5.61
	(d) Employees Benefit Expense	-	-	-	-	-	-
	(e) Depreciation & Amortisation Expense	-	-	-	-	-	-
	(f) Other Expenditure (Item not exceeding 10% of the total expenses relating to continuing operations)	3.53	1.79	1.46	7.34	3.59	8.86
		5.11	3.67	3.02	12.67	7.62	14.57
	Total Expenses	13.20	14.47	14.57	41.68	44.26	53.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-	-	-	-	-	-
4	Other Income	13.20	14.47	14.57	41.68	44.26	53.29
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items	-	-	-	-	-	-
6	Finance Costs	13.20	14.47	14.57	41.68	44.26	53.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-	-	-	-	-	-
8	Exceptional Item	13.20	14.47	14.57	41.68	44.26	53.29
9	Profit / (Loss) from ordinary activities before Tax	4.99	4.47	4.51	13.79	14.15	17.65
10	Tax Expense	8.21	10.00	10.06	27.89	30.11	35.64
11	Net Profit / (Loss) from ordinary activities after tax	-	-	-	-	-	-
12	Extraordinary Item (net of tax expenses)	8.21	10.00	10.06	27.89	30.11	35.64
13	Net Profit / (Loss) for the period	499.63	499.63	499.63	499.63	499.63	499.63
14	Paid-up Equity Shares Capital (Face value of Rs. 10/- each)						
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Year						
16 i.	EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)	0.16	0.20	0.20	0.56	0.60	0.71
	(a) Basic	0.16	0.20	0.20	0.56	0.60	0.71
	(b) Diluted	-	-	-	-	-	-
16 ii.	EPS (after extraordinary items) (of Rs. 10/- each) (not to be annualised)	0.16	0.20	0.20	0.56	0.60	0.71
	(a) Basic	0.16	0.20	0.20	0.56	0.60	0.71
	(b) Diluted	-	-	-	-	-	-

PART-II Select Information for the Quarter and Nine Months Ended December 31, 2012							
PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	3,490,532	3490532	4058990	3490532	4058990	3756700
	-Number of Shares	69.79	69.79	81.15	69.79	81.15	75.11
	-Percentage of Shareholding						
2	Promoters & Promoter Group Shareholding						
	a) Pledged/Encumbered	-	-	-	-	-	-
	-Number of Shares	-	-	-	-	-	-
	-Percentage of total shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage total shares (as a% of the total sharecapital of the company)	-	-	-	-	-	-
	b) Un-encumbered	1,511,168	1511168	942710	1511168	942710	1245000
	-Number of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of total shares (as a % of the total shareholding of promoter and promoter group)	30.21	30.21	18.85	30.21	18.85	24.89
	-Percentage total shares (as a% of the total sharecapital of the company)						
B	INVESTORS COMPLAINTS STATUS FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2013						
	Pending at the Beginning of the quarter: Nil	Received during the Quarter: Nil	Disposed of during the quarter: Nil	Remaining unresolved at the end: Nil			

NOTES

- The above results have been taken on record by the Board of directors at its meeting held on 14th February, 2014 and Statutory Auditors of the company have carried out Limited Review of the same.
- The Company does not have more than one reportable segment in line with the Accounting Standards (AS-17)-'Segment Reporting' issued by the Institute of Chartered Accountants of India.
- Figures for the previous quarter/period have been regrouped/rearranged wherever necessary.

Place : Delhi
 Date : 14.02.2014



For and on Behalf of the Board

Sameer Gupta
 (SAMEER GUPTA)
 Director