

**Amulya Leasing and Finance Limited**

Regd. Office: 106, Hargobind Enclave, vikas Marg, Delhi-110092

**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013**

S. No.	PARTICULARS	(Rs. in Lacs except for shares and EPS)			
		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales /Income from Operations	17.90	15.98	-	67.86
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	17.90	15.98	-	67.86
2	<b>Expenses</b>				
	(a) Cost of Materials Consumed	-	-	-	-
	(b) Purchases of stock-in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	0.10	-	0.10
	(d) Employees Benefit Expense	1.87	1.58	1.23	5.61
	(e) Depreciation & Amortisation Expense	-	-	-	-
	(f) Other Expenditure (Item not exceeding 10% of the total expenses relating to continuing operations)	2.02	5.27	1.11	8.86
	<b>Total Expenses</b>	3.89	6.95	2.34	14.57
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	14.01	9.03	(2.34)	53.29
4	Other Income	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items</b>	14.01	9.03	(2.34)	53.29
6	Finance Costs	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	14.01	9.03	(2.34)	53.29
8	Exceptional Item	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before Tax</b>	14.01	9.03	(2.34)	53.29
10	Tax Expense	4.33	3.50	0.47	17.65
11	<b>Net Profit / (Loss) from ordinary activities after tax</b>	9.68	5.53	(2.81)	35.64
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	9.68	5.53	(2.81)	35.64
14	Paid-up Equity Shares Capital (Face value of Rs. 10/- each)	499.63	499.63	499.63	499.63
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Year	-	-	-	394.89
16	<b>Earning Per Shares (EPS before extraordinary items)</b>				
	- Basic (in Rupees, not annualised)	0.19	0.11	-	0.71
	- Diluted (in Rupees, not annualised)	0.19	0.11	-	0.71

**PART-II Select information for the Quarter Ended June 30, 2012**

A	PARTICULARS OF SHAREHOLDING				
1	<b>Public Shareholding</b>				
	-Number of Shares	3490532	3756700	4306090	3756700
	-Percentage of Shareholding	69.79	75.11	86.09	75.11
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
	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				
	-Number of Shares	1511168	1245000	695610	1245000
	-Percentage of total shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage total shares (as a % of the total sharecapital of the company)	30.21	24.89	13.91	24.89
B	<b>INVESTORS COMPLAINTS STATUS FOR THE QUARTER ENDED JUNE 30, 2013</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: Nil				

**NOTES :**

- The above Unaudited results were reviewed by Audit Committee on August 14, 2013 and were approved and taken on record by the Board of Directors in their Meeting held on August 14, 2013
- The Company is having single reportable segment as defined in Accounting Standards (AS-17)- 'Segment Reporting' and therefore segment reporting is not applicable to the company.
- Figures for the previous quarter/period have been regrouped/rearranged wherever necessary to make them comparable

Place : New Delhi  
Date : 14.08.2013



For and on Behalf of the Board

*Janeer Gupta*  
(SAMEER GUPTA)  
Director