

Amulya Leasing and Finance Limited

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

PART I

Unaudited Financial Results for the Quarter and Half year ended on 30.09.2013

Rs. in Lacs (Except EPS & No. of shares)

Sr. No.	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations	18.14	17.90	34.29	36.04	34.29	67.86
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	18.14	17.90	34.29	36.04	34.29	67.86
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	0.10
	(d) Employees benefit expenses	1.88	1.87	1.24	3.75	2.47	5.61
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.79					
			2.02	1.02	3.81	2.13	8.86
	Total expenses	3.67	3.89	2.26	7.56	4.60	14.57
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	14.47	14.01	32.03	28.48	29.69	53.29
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	14.47	14.01	32.03	28.48	29.69	53.29
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	14.47	14.01	32.03	28.48	29.69	53.29
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	14.47	14.01	32.03	28.48	29.69	53.29
10	Tax expenses	4.47	4.33	9.17	8.80	9.64	17.65
11	Profit / (Loss) from ordinary activities after tax (9+10)	10.00	9.68	22.86	19.68	20.05	35.64
12	Extraordinary items (Net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period after tax (11+12)	10.00	9.68	22.86	19.68	20.05	35.64
14	Paid-up Equity Share Capital (Face Value of the shares - Rs. 10/- each)	499.63	499.63	499.63	499.63	499.63	499.63
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						394.89
16.i	EPS (before extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	0.20	0.19	0.46	0.39	0.40	0.71
	(b) Diluted	0.20	0.19	0.46	0.39	0.40	0.71
16.ii	EPS (After extraordinary items) (of Rs.10/- each) (not to be annualised)						
	(a) Basic	0.20	0.19	0.46	0.39	0.40	0.71
	(b) Diluted	0.20	0.19	0.46	0.39	0.40	0.71

PART II

Select Information for the Quarter and Half year ended 30.09.2013

	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding:						
	- Number of shares	3,490,532	3,490,532	4,058,990	3,490,532	4,058,990	3,756,700
	- Percentage of shareholdings	69.79%	69.79%	81.15%	69.79%	81.15%	75.11%
2	Promoters and Promoters group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	(b) Non-encumbered						
	- Number of shares	1,511,168	1,511,168	942,710	1,511,168	942,710	1,245,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	30.21%	30.21%	18.85%	30.21%	18.85%	24.89%



B INVESTOR COMPLAINTS STATUS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013

Particulars	Quarter ended
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

Statement of Assets and Liabilities as on September 30, 2013			
(Rs. in Lacs)			
Sr. No.	Particulars	As at	
		30.09.2013	31.03.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	499.63	499.63
	(b) Reserve & Surplus	414.57	394.89
	Sub-total - Shareholder's fund	914.20	894.52
2	Share application money pending allotment		
3	Non-Current Liabilities		
	(a) Long term borrowings		-
	(b) Deferred tax liabilities (net)		-
	(c) Other long term liabilities		-
	(d) Long term provisions	2.26	2.26
	Sub-total - Non Current liabilities	2.26	2.26
4	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other current liabilities	2.46	1.09
	(d) Short term provisions	6.90	10.49
	Sub-total - Current liabilities	9.36	11.58
	TOTAL - EQUITY AND LIABILITIES	925.82	908.36
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		-
	(b) Non current investments		-
	(c) Deferred tax assets (net)		-
	(d) Long term loans and advances	924.06	904.92
	(e) Other non current assets		-
	Sub-total - Non Current assets	924.06	904.92
2	Current assets		
	(a) Current investments		-
	(b) Inventories	0.03	0.03
	(c) Trade receivables		-
	(d) Cash and cash equivalents	0.56	2.07
	(e) Short term loans and advances		-
	(f) Other current assets	1.17	1.34
	Sub-total - Current assets	1.76	3.44
	TOTAL - ASSETS	925.82	908.36

Notes:

- The above results have been taken on record by the Board of Directors at its meeting held on 14th November, 2013 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.
- The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of
For Amulya Leasing and
Finance Limited



Sameer Gupta

(Sameer Gupta)
Director

Place : New Delhi
Date : 14.11.2013