

# AMULYA LEASING AND FINANCE LIMITED

Tel. : +91-11-22373437 | Fax : +91-11-22373537 | CIN : L65999DL1985PLC022723

---

June 01, 2016

To,

Department of Corporate Service/Listing  
BSE Limited  
P J Tower, Dalal Street  
Fort Mumbai - 400001

Scrip Code: 531761

Dear Madam/Sir,

**Re.: Rectification in Financial Results for the year ended on March 31, 2016**

In continuation to our letter dated 30<sup>th</sup> May 2016 regarding submission of audited standalone and consolidated financial results of the Company for the quarter and year ended 31<sup>st</sup> March 2016, we would like to inform you that the amount of share capital in the said financial results was inadvertently typed as Rs.499.68 Lacs instead of Rs. 499.74 Lacs and therefore, the said results have been rectified accordingly.

The rectified/revised copy of the standalone and consolidated financial results of the Company for the quarter and year ended 31<sup>st</sup> March 2016 is attached herewith.

You are requested to kindly take the same in your record and oblige.

Thanking you.

Yours Faithfully,  
**For Amulya Leasing and Finance Limited**

  
(Jairaj Vikas Verma)  
Company Secretary  
M. No.: A35019



Encl.: a/a

## PART I

## Standalone Financial Results for the Year ended 31st March , 2016

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

Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	47.20	-	76.17
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	<b>47.20</b>	-	<b>76.17</b>
2	<b>Expenses</b>					
	(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	-	-	-	-	-
	(d) Employees benefit expenses	-	-	1.22	-	5.30
	(e) Depreciation and amortisation expenses	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.74	1.01	2.59	9.68	6.18
	<b>Total expenses</b>	<b>1.74</b>	<b>1.01</b>	<b>3.81</b>	<b>9.68</b>	<b>11.48</b>
3	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>(1.74)</b>	<b>(1.01)</b>	<b>43.39</b>	<b>(9.68)</b>	<b>64.69</b>
4	Other Income	0.16	0.14	-	0.31	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(1.58)</b>	<b>(0.87)</b>	<b>43.39</b>	<b>(9.38)</b>	<b>64.69</b>
6	Finance Costs	-	-	29.80	0.06	34.05
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(1.58)</b>	<b>(0.87)</b>	<b>13.59</b>	<b>(9.44)</b>	<b>30.64</b>
8	Exceptional items	2.01	-	-	2.01	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(3.59)</b>	<b>(0.87)</b>	<b>13.59</b>	<b>(11.45)</b>	<b>30.64</b>
10	Tax expenses	-	-	4.80	-	9.35
11	<b>Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>(3.59)</b>	<b>(0.87)</b>	<b>8.79</b>	<b>(11.45)</b>	<b>21.29</b>
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>(3.59)</b>	<b>(0.87)</b>	<b>8.79</b>	<b>(11.45)</b>	<b>21.29</b>
14	Paid-up Equity Share Capital (Face Value of the shares shall be indicated)	499.735	499.680	499.630	499.735	499.630
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	441.14	452.59
16.i	<b>EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)</b>					
	(a) Basic	(0.07)	(0.02)	0.18	(0.23)	0.43
	(b) Diluted	(0.07)	(0.02)	0.18	(0.23)	0.43
16.ii	<b>EPS (After extraordinary items) ( of Rs.10/- each) (not to be annualised)</b>					
	(a) Basic	(0.07)	(0.02)	0.18	(0.23)	0.43
	(b) Diluted	(0.07)	(0.02)	0.18	(0.23)	0.43

## PART II

## Information for the Quarter &amp; Year ended 31st March, 2016

Sr.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding:					
	- Number of shares	3,241,700	3,241,700	3,241,700	3,241,700	3,241,700
	- Percentage of shareholdings	64.81%	64.81%	64.81%	64.81%	64.81%
2	Promoters and Promoters group Shareholding					
	<b>(a) Pledged / Encumbered</b>					
	- 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>(b) Non-encumbered</b>					
	- Number of shares	1,760,000	1,760,000	1,760,000	1,760,000	1,760,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	35.19%	35.19%	35.19%	35.19%	35.19%

Particulars	Quarter ended 31.03.2016
<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



## Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars		Year ended 31.03.2016 Audited	Year ended 31.03.2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	499.74	499.63
	(b) Reserve & Surplus	441.14	452.59
	<b>Sub-total - Shareholder's fund</b>	<b>940.87</b>	<b>952.22</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long term borrowings	49.00	27.39
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	<b>Sub-total - Non Current liabilities</b>	<b>49.00</b>	<b>27.39</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other current liabilities	4.65	6.08
	(d) Short term provisions	-	7.79
	<b>Sub-total - Current liabilities</b>	<b>4.65</b>	<b>13.88</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>994.52</b>	<b>993.49</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	-	-
	(b) Non current investments	990.52	990.52
	(c) Long term loans and advances	-	-
	(d) Other non current assets	-	-
	<b>Sub-total - Non Current assets</b>	<b>990.52</b>	<b>990.52</b>
<b>2</b>	<b>Current assets</b>		
	(a) Cash and cash equivalents	4.00	1.81
	(b) Short term loans and advances	-	-
	(c) Other current assets	-	1.16
	<b>Sub-total - Current assets</b>	<b>4.00</b>	<b>2.97</b>
	<b>TOTAL - ASSETS</b>	<b>994.52</b>	<b>993.49</b>

## Notes:

- The above Audited Financial Results have been reviewed by Audit Committee on 30.05.2016 and approved and taken on record by the Board of Directors in their meetings held on 30.05.2016.
- The Company does not have more than one reportable segment in line with the Accounting Standard-17 on 'Segment Reporting' issued by the Institute of Chartered Accountants of India.
- The previous quarter/period year figures have been regrouped/rearranged wherever necessary to make them comparable.
- The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2015.

By order of the Board of Directors



Sameer Gupta  
Managing Director

Place: New Delhi  
Date : 30.05.2016



**AMULYA LEASING AND FINANCE LIMITED**

**CIN L65999DL1985PLC022723**

Regd. Office : 37, Hargobind Enclave, Vikas Marg, Delhi - 110092

**PART I**

**Consolidated Financial Results for the Year ended 31st March , 2016**

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

Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	6,122.00	4,747.48	4,416.62	20,834.65	8,956.54
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>6,122.00</b>	<b>4,747.48</b>	<b>4,416.62</b>	<b>20,834.65</b>	<b>8,956.54</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	4,080.31	3,500.90	3,533.07	15,312.32	6,688.39
	(b) Purchase of stock in trade	247.00	24.70	87.46	399.81	202.62
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	238.80	152.71	(27.66)	255.88	353.29
	(d) Employees benefit expenses	208.72	158.99	154.03	671.80	271.27
	(e) Depreciation and amortisation expenses	119.97	99.63	127.35	409.31	209.74
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	536.44	377.13	224.88	1,806.81	652.81
	<b>Total expenses</b>	<b>5,431.25</b>	<b>4,314.06</b>	<b>4,099.13</b>	<b>18,855.93</b>	<b>8,378.12</b>
3	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>690.75</b>	<b>433.42</b>	<b>317.49</b>	<b>1,978.72</b>	<b>578.42</b>
4	Other Income	11.53	5.45	29.56	32.76	50.42
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>702.28</b>	<b>438.87</b>	<b>347.05</b>	<b>2,011.48</b>	<b>628.84</b>
6	Finance Costs	97.26	124.41	158.49	472.18	283.64
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>605.03</b>	<b>314.46</b>	<b>188.56</b>	<b>1,539.30</b>	<b>345.20</b>
8	Exceptional items	2.01	-	-	2.01	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>603.02</b>	<b>314.46</b>	<b>188.56</b>	<b>1,537.29</b>	<b>345.20</b>
10	Tax expenses	318.89	(1.44)	69.45	543.42	110.06
11	<b>Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>284.13</b>	<b>315.90</b>	<b>119.11</b>	<b>993.87</b>	<b>235.14</b>
12	Extraordinary items (Net of tax expenses)	-	-	916.79	-	916.79
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>284.13</b>	<b>315.90</b>	<b>1,035.90</b>	<b>993.87</b>	<b>1,151.93</b>
	Minority Interest	141.10	155.35	503.69	493.01	570.76
	<b>Net Profit after Minority Interest</b>	<b>143.03</b>	<b>160.55</b>	<b>532.21</b>	<b>500.86</b>	<b>581.17</b>
14	Paid-up Equity Share Capital (Face Value of the shares shall be indicated)	499.735	499.680	499.630	499.735	499.630
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,398.30	1,897.45
16.i	<b>EPS (before extraordinary items)( of Rs. 10/- each) (not annualised)</b>					
	(a) Basic	2.86	3.21	10.65	10.02	11.63
	(b) Diluted	2.86	3.21	10.65	10.02	11.63
16.ii	<b>EPS (After extraordinary items) ( of Rs.10/- each) (not to be annualised)</b>					
	(a) Basic	2.86	3.21	10.65	10.02	11.63
	(b) Diluted	2.86	3.21	10.65	10.02	11.63



Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding:					
	- Number of shares	3,241,700	3,241,700	3,241,700	3,241,700	3,490,532
	- Percentage of shareholdings	64.81%	64.81%	64.81%	64.81%	69.79%
2	Promoters and Promoters group Shareholding					
	<b>(a) Pledged / Encumbered</b>					
	- 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>(b) Non-encumbered</b>					
	- Number of shares	1,760,000	1,760,000	1,760,000	1,760,000	1,760,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	35.19%	35.19%	35.19%	35.19%	35.19%

Particulars	Quarter ended 31.03.2016
<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

## Consolidated Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	Year ended 31.03.2016	Year ended 31.03.2015
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share Capital	499.74	499.63
(b) Reserve & Surplus	2,398.30	1,897.44
@Minority Interest	2,599.50	2,106.49
<b>Sub-total - Shareholder's fund</b>	<b>5,497.53</b>	<b>4,503.55</b>
<b>2 Non-Current Liabilities</b>		
(a) Long term borrowings	1,379.24	1,749.10
(b) Deferred tax liabilities (net)	152.12	88.11
(c) Other long term liabilities		
(d) Long term provisions	29.87	22.23
<b>Sub-total - Non Current liabilities</b>	<b>1,561.23</b>	<b>1,859.44</b>
<b>3 Current Liabilities</b>		
(a) Short term borrowings	1,621.64	2,329.97
(b) Trade Payables	881.16	914.18
(c) Other current liabilities	811.39	770.90
(d) Short term provisions	219.93	276.49
<b>Sub-total - Current liabilities</b>	<b>3,534.13</b>	<b>4,291.54</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10,592.90</b>	<b>10,654.53</b>



Janeer Aulh

<b>B ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	4,528.41	3,725.92
	(c) Non current investments	30.00	30.00
	(e) Long term loans and advances	1,124.57	1,108.22
	(f) Other non current assets	-	-
	<b>Sub-total - Non Current assets</b>	<b>5,682.98</b>	<b>4,864.13</b>
<b>2</b>	<b>Current assets</b>		
	(b) Inventories	1,372.32	2,490.41
	(c) Trade receivables	2,950.55	1,972.43
	(d) Cash and cash equivalents	194.96	294.46
	(e) Short term loans and advances	373.16	1,024.23
	(f) Other current assets	18.93	8.87
	<b>Sub-total - Current assets</b>	<b>4,909.92</b>	<b>5,790.39</b>
	<b>TOTAL - ASSETS</b>	<b>10,592.90</b>	<b>10,654.53</b>

**Notes forming part of :**

CONSOLIDATED & STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED March 31,2016

- 1 The above Consolidated Audited Financial Results have been reviewed by the Audit Committee on 30.05.2016 and approved and taken on record by the Board of Directors in their meetings held on 30.05.2016.
- 2 The Consolidated financial results have been prepared in accordance with the As-21 issued by ICAI and comprise the financial results of Amulya Leasing and Financial Limited and its subsidiary Apollo Pipes Limited
- 3 The standalone results of the company are available at company's and stock exchange website i.e. [www.amulyaleasing.com](http://www.amulyaleasing.com) and [www.bseindia.com](http://www.bseindia.com)
- 4 The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2015.

By order of the Board of Directors



*Sameer Gupta*

**Sameer Gupta**  
Managing Director

Place: New Delhi  
Date : 30.05.2016