



Delta Leasing & Finance Limited

Corp. Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033

Ph: 011- 47039000, 011-27676399 Fax: 011-27676399

DELTA LEASING AND FINANCE LIMITED							
Regd Office: 55 F.I.E., Patparganj Industrial Area, Delhi-110 092							
CIN: L67120DL1983PLC016990 Website: www.deltaleasing.in E mail ID: info@deltaleasing.in Ph:011-22150444, 011-42420164							
PART I (Rs. in Lakhs)							
Statement of Unaudited Financial Results for the Quarter and Half Year Ended Months Ended 30th September 2015							
Particulars	Quarter Ended			6 Months Ended		Year Ended	
	3 months ended 30-09-2015	Preceding 3 months ended 30-06-2015	Corresponding 3 months ended 30-09-2014	Year to date figures for current period ended 30-09-2015	Year to date figures for the previous year ended 30-09-2014	Year ended 31-03-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/ income from operations (Net of excise duty)	36.01	35.04	30.00	71.05	60.00	131.30	
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
Total income from operations (net)	36.01	35.04	30.00	71.05	60.00	131.30	
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	5.92	6.57	5.48	12.49	11.09	26.15	
(e) Depreciation and amortisation expense	0.25	0.25	0.15	0.50	0.25	1.67	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.60	22.7	20.14	47.27	39.84	94.55	
Total expenses	30.77	29.49	25.77	60.26	51.18	122.37	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.24	5.55	4.23	10.79	8.82	8.93	
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.24	5.55	4.23	10.79	8.82	8.93	
6 Finance costs	0.02	0.00	0.00	0.02	0.00	0.04	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.22	5.55	4.23	10.77	8.82	8.89	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	5.22	5.55	4.23	10.77	8.82	8.89	
10 Tax expense	0.00	0.00	0.00	0.00	0.00	4.15	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.22	5.55	4.23	10.77	8.82	4.74	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 + 12)	5.22	5.55	4.23	10.77	8.82	4.74	
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	
15 Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	5.22	5.55	4.23	10.77	8.82	4.74	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1160.23	1160.23	1160.23	1160.23	1160.23	1160.23	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	970.19	
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):							
(a) Basic	0.04	0.04	0.03	0.04	0.07	0.04	
(b) Diluted	0.04	0.04	0.03	0.04	0.07	0.04	
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):							



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(a) Basic	0.04	0.04	0.03	0.04	0.07	0.04
(b) Diluted	0.04	0.04	0.03	0.04	0.07	0.04

PART II							
	Particulars	3 months ended 30-09-2015	Preceding 3 months ended 30-06-2015	Corresponding 3 months ended 30-09-2014	Year to date figures for current period ended 30-09- 2015	Year to date figures for the previous year ended 30-09- 2014	Previous year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6541844.00	6635611	6535611.00	6541844.00	6535611.00	6635611
	- Percentage of shareholding	56.38%	57.19%	56.33%	56.38%	56.33%	57.19%
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	5060496.00	4966729.00	5066729.00	5060496.00	5066729.00	4966729
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	43.62%	42.81%	43.67%	43.62%	43.67%	42.81%

	Particulars	30-09-2015
B	INVESTOR COMPLAINTS	
	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

DELTA LEASING AND FINANCE LIMITED

(Rs. in Lakhs)

Statement of Assets and Liabilities		As at	As at
Particulars		30-09-2015	31-03-2015
		(Un-audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,160.23	1,160.23
	(b) Reserves and surplus	980.68	969.91
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,140.91	2,130.14
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.13	0.13
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	5.39	5.39
	Sub-total - Non-current liabilities	5.52	5.52
5	Current liabilities		
	(a) Short-term borrowings	47.27	55.46
	(b) Trade payables	1.17	0.87
	(c) Other current liabilities	1.41	0.75
	(d) Short-term provisions	-	4.15
	Sub-total - Current liabilities	49.85	61.23
	TOTAL - EQUITY AND LIABILITIES	2,196.28	2,196.89
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2.49	2.47
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-



	(e) Long-term loans and advances	2,175.99	2,157.36
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	2,175.99	2,157.36
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	4.92	21.67
	(e) Short-term loans and advances	-	-
	(f) Other current assets	12.88	15.39
	Sub-total - Current assets	17.80	37.06
	TOTAL - ASSETS	2,193.79	2,194.42

Note:

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September 2015 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting held on 13-11-2015.
4. Previous period figures have been regrouped wherever necessary to conform to current quarter classifications.
5. As Company is engaged only in one activity, segment reporting as define in Accounting Standard-17 issued by ICAI is not applicable.
6. 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.
7. This statement is a per Clause 41 of the Listing Agreement.

Place: New Delhi

Date: 13th November, 2015

For and on behalf of the Board

 Meera Mishra
 (Managing Director)
 DIN: 00007279



S.K. Singla & Associates
CHARTERED ACCOUNTANTS
107, Mukund House, Commercial Complex
Azadpur, Delhi-33 Ph: 27675848,9312281568
e-mail:vinodgoyalca@yahoo.com
Website:www.sk sca.com

**Limited Review Report on Quarterly Unaudited Financial Results
Pursuant to Clause 41 of the Listing Agreement with the Stock Exchange(s)**

To,

**The Board of Directors
Delta Leasing and Finance Limited
55, F.I.E., Patparganj Industrial Area,
Delhi-110 092**

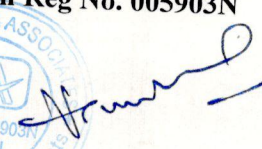
We have reviewed the accompanying statement of Un-Audited Financial Results of M/s **DELTA LEASING AND FINANCE LIMITED** for the period ended **30.09.2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.K. Singla & Associates
Chartered Accountants
Firm Reg No. 005903N




Vinod Kumar
(Partner)
M. No. 096532

Date: 13.11.2015
Place: Delhi