

EMERALD LEASING FINANCE & INVESTMENT COMPANY LIMITED
Regd office : M-63, 3rd Floor, Lajpat Nagar, New Delhi 110024
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2015


S. No.	PARTICULARS	(Rs. In Thousands)				
		QUARTER ENDED 31.03.2015 (Audited)	QUARTER ENDED 31.12.2014 (Unaudited)	QUARTER ENDED 31.03.2014 (Audited)	YEAR ENDED 31.03.2015 (Audited)	YEAR ENDED 31.03.2014 (Audited)
PART-I						
1	INCOME FROM OPERATIONS:					
	Net Sales/Operating Income	2,510.33	1,909.54	1,494.03	8,850.11	3,467.27
	Total Income	2,510.33	1,909.54	1,494.03	8,850.11	3,467.27
2	EXPENSES					
	a. Employees Benefit Expense	825.11	819.00	282.37	3,116.11	1,129.55
	b. Depreciation and Amortisation	34.49	-	87.60	34.49	87.60
	c. Other Expenses	1,083.27	867.95	643.31	4,382.39	1,414.14
	Total Expenses	1,942.87	1,686.95	1,013.28	7,532.99	2,631.29
	Profit from operations before other income, finance cost and exceptional items	567.46	222.59	480.75	1,317.12	835.98
3	Other Income	0.00	-	-	0.00	81.00
4	Profit before finance cost and exceptional items	567.46	222.59	480.75	1,317.12	916.98
5	Finance Cost	-	-	-	-	-
6	Profit after finance cost but before exceptional items	567.46	222.59	480.75	1,317.12	916.98
7	Exceptional Items	-	-	-	-	-
8	Profit/(Loss) from Ordinary Activities before Tax	567.46	222.59	480.75	1,317.12	916.98
9	Tax Expense	175.35	68.78	283.35	406.99	283.35
10	Profit/(Loss) from Ordinary Activities after Tax	392.11	153.81	197.40	910.13	633.63
11	Extraordinary Items	-	-	-	-	-
12	Net Profit for the period	392.11	153.81	197.40	910.13	633.63
13	Paid Up Equity Share Capital	30,450,000.00	30,450,000.00	30,450,000.00	30,450,000.00	30,450,000.00
14	Face Value (In Rs.)	10.00	10.00	10.00	10.00	10.00
15	Reserves at per last balance sheet	-	-	-	950.85	41.60
16	Basic & Diluted EPS before Extraordinary Items (In Rs.)	0.13	0.36	0.07	0.30	0.21
17	Basic & Diluted EPS after Extraordinary Items (In Rs.)	0.13	0.36	0.07	0.30	0.21
PART-II						
A	PARTICULAR OF SHAREHOLDING					
1	Number of Public Shareholding	2,286,500	2,286,500	2,286,500	2,286,500	2,286,500
2	Percentage of Public Shareholding	75.09%	75.09%	75.09%	75.09%	75.09%
3	Promoters and Promoter Group Shareholding	758,500	758,500	758,500	758,500	758,500
a)	Pledged/Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares(as a % of total share capital of the company)	-	-	-	-	-
b)	Non-Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of total share capital of the company)	-	-	-	-	-
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of quarter	NIL	NIL	NIL	NIL	NIL

Notes :

- The above financial results for the quarter and year ended 31.03.2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on Saturday 30th May, 2015. The same has been audited by the Statutory Auditors of the Company.
- The figures of the quarter ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year.
- Previous period figures have been regrouped and reclassified wherever necessary to make them comparable with current period.
- Pursuant to the enactment of Companies Act 2013, the Company has applied the estimated useful lives as specified in Schedule II and the unamortised carrying values being depreciated over the residual useful lives, the effect of which is not material.

Place Chandigarh
Date 30.05.2015

For Emerald Leasing Finance & Inv. Co. Ltd.


Managing Director

EMERALD LEASING FINANCE & INVESTMENT COMPANY LIMITED

CIN - L65993DL1983PLC016993


Regd. Off.: M-63, 3rd Floor Lajpat Nagar New Delhi - 110024

Corporate Office: SCO 7, Industrial Area, Phase II, Chandigarh - 160002 (UT). 0172-4005659, 4603859

email : emerald_finance@yahoo.com

website : www.emeraldfin.com

STATEMENT OF ASSETS & LIABILITIES			
(In Rs.)			
SL. NO.	PARTICULARS	31.03.2015 AUDITED	31.03.2014 AUDITED
A	EQUITY AND LIABILITIES		
1.	ShareHolders' Fund		
	(a) Share Capital	30,450,000.00	30,450,000.00
	(b) Reserves & Surplus	951,725.81	41,601.66
	Sub Total: Shareholder's funds	31,401,725.81	30,491,601.66
2.	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Long Term Provisions	-	-
	Sub Total: Non-Current Liabilities	-	-
3.	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	81,880.00	79,532.00
	(d) Short Term Provisions	406,990.00	283,350.00
	Sub Total:Current Liabilities	488,870.00	362,882.00
	TOTAL-EQUITY AND LIABILITIES:	31,890,595.81	30,854,483.66
B	ASSETS		
1.	Non-Current Assets		
	(a) Fixed Assets :		
	Tangible Assets	23,908.00	58,400.00
	(b) Non-Current Investments	-	-
	(c) Long term loans and advances	-	-
	(d) Other Non Current Assets	-	-
	Sub Total:Non-Current Assets	23,908.00	58,400.00
2.	Current Assets		
	(a) Inventories	-	-
	(b) Trade Receivables	1,885,483.19	1,155,980.45
	(b) Cash and Cash Equivalents	5,649,462.62	6,381,874.21
	(c) Short Term loans and Advances	24,118,442.00	23,021,229.00
	(d) Other Current Assets	213,300.00	237,000.00
	Sub Total:Current Assets	31,866,687.81	30,796,083.66
	TOTAL-ASSETS:	31,890,595.81	30,854,483.66

For Emerald Leasing Finance & Inv. Co. Ltd.

 Managing Director

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