

AMULYA LEASING AND FINANCE LIMITED

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

Date: June 30, 2015

To,

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

Kind Attention: Mr. Parin Gori

Dear Sir,

Re.: Rectification in Financial Results for the quarter/year ended on March 31, 2015

With reference to your email dated 29.06.2015 regarding discrepancies in the financial results submitted by the Company for the quarter and financial year ended on March 31, 2015, please find attached herewith the rectified/revised copy of the same.

Kindly take the same on your record and oblige.

Thanking you.

Yours Faithfully,
For Amulya Leasing and Finance Limited


(Company Secretary)



Encl.: a/a

AMULYA LEASING AND FINANCE LIMITED

CIN L65999DL1985PLC022723

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

PART I

Consolidated Audited Financial Results for the Year ended 31st March , 2015

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

Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	4,416.62	4,510.95	18.42	8,956.54	72.77
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	4,416.62	4,510.95	18.42	8,956.54	72.77
2	Expenses					
	(a) Cost of materials consumed	3,533.07	3,155.32		6,688.39	
	(b) Purchase of stock in trade	87.46	115.16		202.62	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(27.66)	380.95	0.03	353.29	0.03
	(d) Employees benefit expenses	154.03	114.50	1.51	271.27	6.84
	(e) Depreciation and amortisation expenses	127.35	82.39	-	209.74	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	224.88	426.89	2.85	652.81	10.19
	Total expenses	4,099.13	4,275.21	4.39	8,378.13	17.06
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	317.49	235.74	14.03	578.41	55.71
4	Other Income	29.56	23.23		50.42	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	347.05	258.97	14.03	628.84	55.71
6	Finance Costs	158.49	124.87		283.64	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	188.56	134.10	14.03	345.20	55.71
8	Exceptional items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	188.56	134.10	14.03	345.20	55.71
10	Tax expenses	69.45	33.64	5.52	110.06	19.31
11	Profit / (Loss) from ordinary activities after tax (9+10)	119.11	100.46	8.51	235.14	36.40
12	Extraordinary items (Net of tax expenses)	916.79			916.79	-
13	Net Profit / (Loss) for the period (11+12)	1,035.90	100.46	8.51	1,151.93	36.40
	Minority Interest	503.69	67.07		570.76	
	Net Profit after Minority Interest	532.21	33.39		581.17	
14	Paid-up Equity Share Capital (Face Value of the shares shall be indicated)	499.63	499.63	499.63	499.63	499.63
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,897.45	431.29
16.i	EPS (before extraordinary items)(of Rs. 10/- each) (not annualised)					
	(a) Basic	10.65	0.67	0.17	11.63	0.73
	(b) Diluted	10.65	0.67	0.17	11.63	0.73
16.ii	EPS (After extraordinary items) (of Rs.10/- each) (not to be annualised)					
	(a) Basic	10.65	0.67	0.17	11.63	0.73
	(b) Diluted	10.65	0.67	0.17	11.63	0.73

PART II

Information for the Quarter & Year ended 31st March, 2015

Sr.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding:					
	- Number of shares	3,241,700	3,241,700	3,490,532	3,241,700	3,490,532
	- Percentage of shareholdings	64.81%	64.81%	69.79%	64.81%	69.79%
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	1,760,000	1,760,000	1,511,168	1,760,000	1,511,168
- 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%	30.21%	35.19%	30.21%

Particulars	Quarter ended 31.03.2015
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

Consolidated Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	Year ended 31.03.2015 Audited	Year ended 31.03.2014 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	499.63	499.63
(b) Reserve & Surplus	1,897.44	431.29
©Minority Interest	2,106.49	-
Sub-total - Shareholder's fund	4,503.55	930.92
2 Non-Current Liabilities		
(a) Long term borrowings	1,749.10	-
(b) Deferred tax liabilities (net)	88.11	-
(c) Other long term liabilities	-	-
(d) Long term provisions	22.23	2.36
Sub-total - Non Current liabilities	1,859.44	2.36
3 Current Liabilities		
(a) Short term borrowings	2,329.97	-
(b) Trade Payables	914.18	-
(c) Other current liabilities	770.90	2.77
(d) Short term provisions	276.49	15.51
Sub-total - Current liabilities	4,291.54	18.28
TOTAL - EQUITY AND LIABILITIES	10,654.53	951.56
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	3,725.92	-
(b) Goodwill on Amalgamation	-	-
(c) Non current investments	30.00	-
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	1,108.22	946.12
(f) Other non current assets	-	-
Sub-total - Non Current assets	4,864.13	946.12
2 Current assets		
(a) Current investments	-	-
(b) Inventories	2,490.41	-
(c) Trade receivables	1,972.43	-
(d) Cash and cash equivalents	294.46	4.27
(e) Short term loans and advances	1,024.23	-
(f) Other current assets	8.87	1.17
Sub-total - Current assets	5,790.39	5.44
TOTAL - ASSETS	10,654.53	951.56



AMULYA LEASING AND FINANCE LIMITED						
CIN L65999DL1985PLC022723						
Regd. Office : 37, Hargobind Enclave, Vikas Marg, Delhi - 110092						
PART I						
Standalone Audited Financial Results for the Year ended 31st March , 2015						
Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	47.20	-	18.42	76.17	72.77
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	47.20	-	18.42	76.17	72.77
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	-	-	0.03	-	0.03
	(d) Employees benefit expenses	1.22	1.34	1.51	5.30	6.84
	(e) Depreciation and amortisation expenses	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.59	2.56	2.85	8.54	10.19
	Total expenses	3.81	3.90	4.39	13.84	17.06
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	43.39	(3.90)	14.03	62.33	55.71
4	Other Income	-	2.36	-	2.36	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	43.39	(1.54)	14.03	64.69	55.71
6	Finance Costs	29.80	3.96	-	34.05	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	13.59	(5.50)	14.03	30.64	55.71
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	13.59	(5.50)	14.03	30.64	55.71
10	Tax expenses	4.80	(2.43)	5.52	9.35	19.31
11	Profit / (Loss) from ordinary activities after tax (9+10)	8.79	(3.07)	8.51	21.29	36.40
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	8.79	(3.07)	8.51	21.29	36.40
14	Paid-up Equity Share Capital (Face Value of the shares shall be indicated)	499.63	499.63	499.63	499.63	499.63
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	452.59	431.29
16.i	EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)					
	(a) Basic	0.17	(0.06)	0.17	0.43	0.73
	(b) Diluted	0.17	(0.06)	0.17	0.43	0.73
16.ii	EPS (After extraordinary items) (of Rs.10/- each) (not to be annualised)					
	(a) Basic	0.17	(0.06)	0.17	0.43	0.73
	(b) Diluted	0.17	(0.06)	0.17	0.43	0.73
PART II						
Information for the Quarter & Year ended 31st March, 2015						
Sr.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding:					
	- Number of shares	3,241,700	3,241,700	3,490,532	3,241,700	3,490,532
	- Percentage of shareholdings	64.81%	64.81%	69.79%	64.81%	69.79%
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	1,760,000	1,760,000	1,511,168	1,760,000	1,511,168
- 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%	30.21%	35.19%	30.21%

Particulars	Quarter ended 31.03.2015
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

Standalone Statement of Assets and Liabilities

Particulars	(Rs. in Lacs)	
	Year ended 31.03.2015 Audited	Year ended 31.03.2014 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	499.63	499.63
(b) Reserve & Surplus	452.59	431.29
Sub-total - Shareholder's fund	952.22	930.92
2 Non-Current Liabilities		
(a) Long term borrowings	27.39	-
(b) Defferred tax liabilities (net)	-	-
(c) Other long term liabilities	-	-
(d) Long term provisions	-	2.36
Sub-total - Non Current liabilities	27.39	2.36
3 Current Liabilities		
(a) Short term borrowings	-	-
(b) Trade Payables	-	-
(c) Other current liabilities	6.08	2.77
(d) Short term provisions	7.79	15.51
Sub-total - Current liabilities	13.88	18.28
TOTAL - EQUITY AND LIABILITIES	993.49	951.56
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	-	-
(b) Goodwill on Amalgamation	-	-
(c) Non current investments	990.52	-
(d) Defferred tax assets (net)	-	-
(e) Long term loans and advances	-	946.12
(f) Other non current assets	-	-
Sub-total - Non Current assets	990.52	946.12
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1.81	4.27
(e) Short term loans and advances	-	-
(f) Other current assets	1.16	1.17
Sub-total - Current assets	2.97	5.44
TOTAL - ASSETS	993.49	951.56



Notes forming part of :

CONSOLIDATED & STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED March 31, 2015

- 1 The above Consolidated Audited Financial Results have been reviewed by the Audit Committee on 30.05.2015 and approved and taken on record by the Board of Directors in their meetings held on 30.05.2015.
- 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 and www.bseindia.com
- 4 Consequent to the applicability of the Companies Act, 2013 with effect from April 1, 2014, during the year ended March 31, 2015, the management reassessed the remaining useful life of the assets based on internal and external technical evolution. There is no change in useful life of the assets and hence no impact on the profitability.
- 5 The figures for the quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2014.



By order of the Board of Directors

Sameer Gupta

Sameer Gupta
Director

Place: New Delhi
Date : 30.05.2015