

EKAM LEASING AND FINANCE CO. LTD.
 CIN.L74899DL1993PLC055697, EMAIL ID.: ekam.leasing1@gmail.com
 Regd.Off. : 11, Rani Jhansi Road, Motia Khan, M M Road, New Delhi-110 055
Unaudited Financial Results (Provisional) for IInd Quarter Ended 30th September - 2015

(in Lacs)

Standalone quarterly results

Sl. No.	Particulars	3 Months Ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for previous year ended (30/09/2014)	Previous year ended (31/03/2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales /Income from Operation (Interest Income)	20.96	25.47	12.91	46.43	32.97	65.53
	(b) Income on Investments	-	-	(0.20)	-	2.87	2.95
	(c) Interest on FDRs with Banks	-	-	-	1.18	-	-
	(d) Others	1.18	-	-	-	-	-
	Other Income						
	(a) Operating Income	-	-	-	-	-	-
	(b) Non Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	22.14	25.47	12.71	47.61	35.84	68.48
2	Expenditure						
	a) Changes in inventories of finished goods, work in progress and stock-in-trade	(12.73)	12.73	(8.64)	-	-	26.86
	b) Interest Expended	1.50	1.35	0.30	2.85	0.60	1.50
	c) Employees benefits expense	(0.04)	0.05	0.08	0.01	0.17	0.54
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.17	3.81	1.50	4.98	4.21	14.93
	Total Expenses	(10.10)	17.94	-6.76	7.84	4.98	43.83
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	32.24	7.53	19.47	39.77	30.86	24.65
4	Other Income	(1.18)	1.18	-	-	-	0.38
5	Profit (loss) from ordinary activities before finacal cost and Exceptional Items (3+4)	31.06	8.71	19.47	39.77	30.86	25.03
6	Finance Costs	22.88	-	15.25	22.88	15.25	-
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	8.18	8.71	4.22	16.89	15.61	25.03
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax(7+8)	8.18	8.71	4.22	16.89	15.61	25.03
10	Tax Expenses	(3.23)	-	-	(3.23)	(0.09)	7.84
11	Net Profit / (Loss) from Ordinary Activies after tax (9+10)	11.41	8.71	4.22	20.12	15.70	17.19
12	Extra Ordinary Items (net of tax expenses Rs.....)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	11.41	8.71	4.22	20.12	15.70	17.19
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interst	-	-	-	-	-	-
16	Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)	11.41	8.71	4.22	20.12	15.70	17.19
17	Paid-up equity sahre capital (face value of the share shall be indicated)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8.89	(36.76)	(51.51)	(27.87)	(49.49)	(47.99)
19.i	Earnings per share (before extraordinary items) (of Rs. /- each) (not annuaslised)						
	(a) Basic	0.380	0.29	0.14	0.67	0.52	0.57
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annuaslised)						
	(a) Basic	0.380	0.29	0.14	0.67	0.52	0.57
	(b) Diluted	-	-	-	-	-	-

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Unaudited Financial Results (Provisional) for IInd Quarter Ended 30th September - 2015

Particulars	3 Months Ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for previous year ended (30/09/2014)	Previous year ended (31/03/2015)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding	2,169,650	2,169,650	2,169,650	2,169,650	2,169,650	2,169,650
- Number of sahres	72.32	72.32	72.32	72.32	72.32	72.32
- Percentage of shareholding						
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	830350	830350	830350	830350	830350	830350
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	27.68	27.68	27.68	27.68	27.68	27.68

Particulars	Quarter ended (30/09/2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

- Note: 1. These result have been were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 2nd November, 2015.
2. Previous periods figures have been re-grouped/reclassified to current period's classification.
3. As company is engaged only in one activity, segement reporting as define in Accounting Standard-17 issued by ICAI is not applicable.
4. 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.

Place : New Delhi
 Date : 2nd November, 2015

For and behalf of the Board

Prakash Goyal
 Director



DETAIL OF ASSETS AND LIABILITIES

Annexure IX

Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

SI No.	Particulars	As at (30/09/2015) (Half Year) Unaudited	As at (31/03/2015) Audited
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	300.00	300.00
	(b) Reserves and Surplus	(49.49)	(47.99)
	(c) Money received against share warrants	-	-
	Sub-total-Shareholder funds	250.51	252.01
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	242.71	283.16
	(b) deferred tax liabilities (net)	0.06	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-Current liabilities	242.77	283.16
5	Current Liabilities		
	(a) Short-term borrowings	-	31.99
	(b) Trade payables	-	-
	(c) Other current liabilities	1.23	2.45
	(d) Short-term provisions	3.06	9.16
	Sub-total-Current liabilities	4.29	43.60
	TOTAL -EQUITY AND LIABILITIES	497.57	578.77
B	ASSETS		
1	Non-current assets		
	(a) Fixed asstes	0.69	0.26
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investment	14.03	53.05
	(d) Deferred tax assets (net)	-	0.01
	(e) Long-terem loans and advances	447.32	446.68
	(f) Other non-current assets	-	-
	Sub-total-Non-Current liabilities	462.04	500.00
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	-	-
	(c) Trade receivables	2.59	2.58
	(d) Cash and cash equivalent	32.94	76.19
	(e) Short-trem loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total-Current assets	35.53	78.77
	TOTAL - ASSETS	497.57	578.77

* Applicable in the case of consolidated statement of assets and liabilities.

For Ekam Leasing And Finance Co Limited

Prakash Goyal
Director





G. L. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

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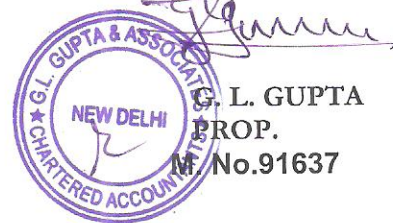
LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. Ekam Leasing And Finance Co. Limited** for the period ended 30th September, 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 procedures applied to financial data and thus provide 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 G. L. GUPTA & ASSOCIATES



Date: 02nd November, 2015

Place: New Delhi