

EMERALD LEASING FINANCE & INVESTMENT CO. LTD.
Regd. Off.: M-63, Third Floor, Lajpat Nagar 110024

UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Rs. in Thousands)

Sr. No	PARTICULARS	Quarter ended			Current Period	For the year
		(Unaudited)	(Unaudited)	(Unaudited)	ended	Ended
					(Unaudited)	(Audited)
		30th Sept 2015	30th Sept 2014	30th June 2015	30th Sept 2015	31st March 2015
1	Net Sales/ Income from Operations	850.00	1,700.00	1,525.00	2,375.00	5,480.00
2	Other Income	856.04	890.86	799.94	1,655.98	3,370.11
	Total Income (1+2)	1,706.04	2,590.86	2,324.94	4,030.98	8,850.11
3	Total Expenditure					
	A. (Increase)/Decrease in Stock-in-Trade and Work in progress	-	-	-	-	-
	B. Consumption of Raw Materials	-	-	-	-	-
	C. Purchase of Traded Goods	-	-	-	-	-
	D. Employees Cost	663.75	713.50	875.00	1,538.75	3,116.11
	E. Depreciation	-	-	-	-	34.49
	F. Depreciation tfd. to revaluation Resv.	-	-	-	-	-
	G. Other Expenditure	938.44	1,598.61	846.65	1,785.09	4,382.39
	II. Total	1,602.19	2,312.11	1,721.65	3,323.84	7,532.99
4	Interest	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before	103.85	278.75	603.29	707.14	1,317.12
	Tax for Expense					
	(a) For Income Tax	32.55	-	186.42	218.97	406.99
	(b) For FBT	-	-	-	-	-
	(c) For Deferred Tax	-	-	-	-	-
	Total Tax	32.55	-	186.42	218.97	406.99
6	Net Profit / (Loss) from Ordinary Activities aft	71.30	278.75	416.87	488.17	910.13
7	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	30,450,000	30,450,000	30,450,000	30,450,000	30,450,000
8	Reserves as per last Balance Sheet	-	-	-	-	951.73
9	Basic & Diluted E.P.S. (In Rs.)	0.02	0.09	0.14	0.16	0.30
10	Aggregate of Non-promoter shareholding					
	-- Number of shares	2,286,500	2,286,500	2,286,500	2,286,500	2,286,493
	-- Percentage of shareholding	75.09	75.09	75.09	75.09	75.09

Note:-

- a) The above results for the quarter ended 30th September 2015 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 4th November 2015
- b) The status of investor complaints received and disposed of during the quarter ended 30th September 2015 is as under.
- | | |
|--|-----|
| Pending at the beginning of the quarter. | NIL |
| Received during the quarter. | NIL |
| Total | NIL |
| Resolved | NIL |
| Pending | NIL |
- c) The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current period's figures.

For EMERALD LEASING FINANCE & INVESTMENT CO. LTD.

For Emerald Leasing Finance and Investment Co. Ltd.

SANJAY AGGARWAL
(MANAGING DIRECTOR)

Authorised Signatory

Place: Chandigarh
Dated: 04.11.2015

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

E-mail : emerald_finance@yahoo.com | website : www.emeraldfin.com

EMERALD LEASING FINANCE & INVESTMENT CO. LTD.

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

STATEMENT OF ASSETS & LIABILITIES

(Rs. in Thousands)

Sr. No.	PARTICULARS	Half Year ended	Year Ended
		(Unaudited)	(audited)
		30th Sept 2015	31st March 2015
A	EQUITY & LIABILITIES		
1	Shareholder's Fund		
	(a) Capital	30,450.00	30,450.00
	(b) Reserves and surplus	1,439.90	951.73
	Sub Total : Shareholder's Fund	31,889.90	31,401.73
2	Non- Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities	-	-
	(c) Long Term Provisions	-	-
	Sub Total : Non Current Liabilities	-	-
3	Current Liabilities		
	(a) Short term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	2,255.00	47.08
	(d) Short Term Provisions	650.28	441.79
	Sub Total : Current Liabilities	2,905.28	488.87
	TOTAL : EQUITY & LIABILITIES	34,795.18	31,890.60
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	- Tangible Assets	71.31	23.91
	(b) Non Current Investments	51.00	51.00
	(c) Long term loans and advances	-	-
	(d) Other Non Current Assets	-	-
	Sub Total : Non - Current Assets	122.31	74.91
2	Current Assets		
	(a) Inventories	-	-
	(b) Trade Receivables	-	-
	(c) Cash & Cash Equivalent	168.53	5,598.46
	(d) Short Term Loans & Advances	29,791.81	23,341.81
	(e) Other Current Assets	4,712.53	2,875.42
	Sub Total : Current Assets	34,672.87	31,815.69
	TOTAL : ASSETS	34,795.18	31,890.60

Note:-

a) The above results for the half year ended 30th September 2015 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 4th November 2015

b) The status of investor complaints received and disposed of during the half year ended 30th September 2015 is as under.

Pending at the beginning of the quarter.

NIL

Received during the quarter.

NIL

Total

NIL

Resolved

NIL

Pending

NIL

c) The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable

Place: Chandigarh

Dated: 04.11.2015

For Emerald Leasing Finance & Investment Co. Ltd

For Emerald Leasing Finance and Investment Co. Ltd.

Sanjay Aggarwal
Managing Director

EMERALD LEASING FINANCE & INVESTMENT COMPANY LIMITED

CIN - L65993DL1983PLC016993

Authorised Signatory

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