



LIMITED REVIEW REPORT


For the quarter ended 30.09.2015

We have reviewed the accompanying statement of unaudited financial results of Allied Herbal Limited (Formally known as Rajdhani Leasing and Industries Limited) for the quarter year ended 30.09.2015 except for disclosure regarding "public shareholding" and "Promoter Group Shareholding" which has 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 director/ committee of board of director. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance of the standards on review engagement (SRE) 2400, engagement to review financial statement 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 inquires of company personal and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express and audit opinion.

Based on our review conducted as above nothing has to come our notice that causes us to believe that a companying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized practices and polices has not disclosed the information required to be disclosed in terms of clause 41 of listings agreement including the manner in which it is be disclosed, or that is contains any misstatement.

For Bhuvi Kant & Associates
Chartered Accountants


Bhuvi Kant
Partner
Membership No 091415
FRN : 07798C



Date : 10.11.2015
Place :

ALLIED HERBALS LIMITED (FORMERLY KNOWN AS RAJDHANI LEASING AND INDUSTRIES LIMITED)
 Part I
 Regd. Office : 4596/7, IIIrd Floor, 11, Mahavir Niwas, Daryaganj, New Delhi-110002

Financial Results For the Quarter ending 30th September, 2015 (Rs. In Lakhs)

Particulars	Current 3	Preceding 3	Corresponding 3	Year to Date figures	Year to Date figures	Previous Year
	Months ended	months ended	months ended in	for current period	for the previous	
	30/09/2015	30/06/2015	30/09/2014	30-09-15	30-09-14	31/03/2015
1. Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-	-
2. Expenses						
a. Cost of materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employees benefits expense	0.30	0.92	-	1.22	-	-
e. Depreciation and amortisation expense	-	-	-	-	-	-
f. Legal and professional	0.39	0.09	0.03	0.48	0.08	0.39
g. Printing	-	-	-	-	-	-
h. Advertising	0.23	0.13	0.12	0.36	0.32	0.65
i. Custodian Fees	-	-	-	-	-	-
j. Sitting Fees	-	-	-	-	-	-
k. fees & subscription	0.07	0.11	-	0.18	1.16	0.15
l. Audit fees	-	-	-	-	-	0.28
m. Annual General Meeting expenses	0.41	-	-	0.41	-	-
n. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.41	0.08	0.03	0.49	0.05	2.08
Total expenses	1.81	1.33	0.18	3.14	1.61	3.54
3. Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(1.81)	(1.33)	(0.18)	(3.14)	(1.61)	(3.54)
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items	(1.81)	(1.33)	(0.18)	(3.14)	(1.61)	(3.54)
6. Finance costs	-	0.01	-	-	-	0.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.81)	(1.33)	(0.18)	(3.14)	(1.61)	(3.55)
8. Exceptional items	-	-	-	-	-	-
9. Profit / Loss from Ordinary Activities before tax (7+8)	(1.81)	(1.33)	(0.18)	(3.14)	(1.61)	(3.55)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / Loss from ordinary activities after tax (9-10)	(1.81)	(1.33)	(0.18)	(3.14)	(1.61)	(3.55)

For Allied Herbals Limited
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ALLIED HERBALS LIMITED (FORMERLY KNOWN AS RAJDHANI LEASING AND INDUSTRIES LIMITED)

Regd. Office : 4596/7, IIIrd Floor, 11, Mahavir Niwas, Daryaganj, New Delhi-110002

Financial Results For the period ending 30th September, 2015 (Rs. In Lakhs)

Part-II

Select Information	3 Months ended	Preceding 3 months ended	Previous year corresponding 3 months ended as	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous year ended as at
Particulars	30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1. Public shareholding						
- No. of shares	1,034,342	1,034,342	1,034,342	1,034,342	1,034,342	1,034,342
- Percentage of shareholding	65.88	65.88	65.88	65.88	65.88	65.88
2. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered	0	0	0	0	0	0
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	535,658	535,658	535,658	535,658	535,658	535,658
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	34.12	34.12	34.12	34.12	34.12	34.12
3 months ended (30/09/2015)						
Particulars						
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					

For Allied Herbas Limited

(Signature)

Statement of Assets & Liabilities as on 30th September 2015		30.09.2015	30.09.2014
Particulars		(Unaudited)	(Unaudited)
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
a. Share capital		15700000	15700000
b. Reserves and Surplus		-367657	-186439
c. Money received against share warrants		0	0
Sub-total - Shareholders' funds		15332343	15513561.00
2. Share application money pending allotment		0	0
3. Minority interest*			
4. Non-current liabilities			
a. Long-term borrowings		1988425	1988425
b. Deferred tax liabilities (net)		140458	140458
c. Other long-term liabilities			
d. Long-term provisions			
Sub-total - Non-current liabilities		2128883	2128883
5. Current liabilities			
a. Short-term borrowings		0	0
b. Trade payables		0	0
c. Other current liabilities		362115	257498
d. Short-term provisions		0	0
Sub-total - Current liabilities		362115	257498
TOTAL - EQUITY AND LIABILITIES		17823341	17899942
B. ASSETS			
1. Non-current assets			
a. Fixed assets		0	0
b. Goodwill on consolidation		0	0
c. Non-current investments		0	0
d. Deferred tax assets (net)		0	0
e. Long-term loans and advances		17750000	17750000

For Allied Herbals limited
U. Srinivasan
 Director/Auth Sign

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f. Other non-current assets	0	0
Sub-total - Non-current assets	17750000	17750000
2. Current assets		
a. Current investments	0	0
b. Inventories	0	0
c. Trade receivables	0	0
d. Cash and cash equivalents	43341	139942
e. Short-term loans and advances	0	0
f. Other current assets	30000	10000
Sub-total - Current assets	73341	149942
TOTAL - ASSETS	17823341	17899942

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Place : New Delhi
Date : 10/11/2015

Chief Financial Officer
PAN ARVPS8530P

Atul Srivastava

Director/Auth. Sign

By Order of the Board
ALLIED HERBALS LIMITED
For Allied Herbals limited