

BRIJLAXMI LEASING AND FINANCE LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015

Rs. in Lacs

Sl. No.	Particulars	QUARTER ENDED (unaudited)		12 MONTHS ENDED (unaudited)		Year ended (Audited)
		31.03.15	31.03.14	31.03.15	31.03.14	31.03.14
1.	(a) Net Sales/Income From operations	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	8.12	0.00	8.14	7.33
	(c) Closing stock	0.00	0.00	0.00	0.00	0
	Total Income	0.00	8.12	0.00	8.14	7.33
2.	Expenditure					
	(a) Increase/Decrease in stock In trade and work in progress	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of Traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees Cost	0.98	0.70	3.91	3.40	3.18
	(e) Depreciation	0.00	0.00	0.00	0.00	2.99
	(l) Power & fuel	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	0.86	1.58	5.89	12.58	15.72
	(h) Loss on Sale of Investment	0.00	0.00	0.00	0.00	0.00
	Total	1.84	2.28	9.80	15.98	21.89
3.	Profit from Operation before Other income, Interest & exceptional items (1-2)	(1.84)	5.84	(9.80)	(7.84)	(14.56)
4.	Other Income	0.00	0.00	0.00	----	-----
5.	Profit before Interest & Exceptional items (3+4)	(1.84)	5.84	(9.80)	(7.84)	(14.56)
6.	Interest	0.00	0.00	0.00	0.00	-
7.	Profit After In/rest but before Exceptional Items (5-6)	(1.84)	5.84	(9.80)	(7.84)	(14.56)
8.	Exceptional Items	----	-----	-----	-----	-----
9.	Profit (+) / Loss(-) from ordinary Activities before tax (7+8)	(1.84)	5.84	(9.80)	(7.84)	-
10.	Tax Expenses					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	c) Defferd Tax	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	1.70
11.	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	(1.84)	5.84	(9.80)	(7.84)	(12.86)
12.	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+) / Loss (-) for the period (11-12)	(1.84)	5.84	(9.80)	(7.84)	(12.86)
14.	Paid up Equity Share capital (Rs.1-per share)	564.85	564.85	564.85	564.85	564.85
15.	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	(172.90)	(172.90)	(172.90)	(172.90)	(189.16)
16.	Earning per share (EPS)	----	-----	-----	-----	-----
17.	Public Shareholding -No. of shares Percentage of shareholding	504.96 89.40%	504.16 89.26%	504.96 89.40%	504.16 89.26%	504.16 89.26%
18.	Promoters and Promoter Group Shareholding					
	a) Pledge! Encumbered	-----	-----	-----	-----	-----
	- Percentage of shares (as a % the total share capital of the company)	-----	-----	-----	-----	-----
	- Percentage of shares (as a % the total share capital of the company)	-----	-----	-----	-----	-----
	b) Non-encumbered					
	-Number of shares	59.88	60.69	59.88	60.69	60.69
	-Percentage of shares (as a % of the total shareholding of the Promoter & promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	10.60%	10.74%	10.60%	10.74%	10.74%

Note:

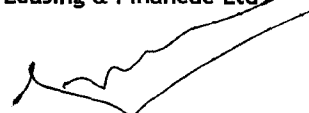
- These results were taken on record tly the Board of Directors in its meeting held on 7th April, 2015 and approved by the Audit committee of the company.
- There was no complaints received during the Quarter ended 31.03.2015
- Previous figures have been regrouped/rearranged, wherever necessary

Place :Vadodra Date : 07.04.2015

BRIJLAXMI LEASING & FINANCE LIMITED
Statement of Assets and Liabilities

Particulars		As at 31st March, 2015	As at 31st March, 2014
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	56,485,000	56,485,000
(b)	Reserves and surplus	(25,042,574)	(24,212,049)
(c)	Money received against share warrants		
2	Share application money (pending allotment)		
3	Non-current liabilities		
(a)	Long-term borrowings	33,579,344	46,137,143
(b)	Deferred tax liabilities (Net)		
(c)	Other Long term liabilities		
(d)	Long-term Provisions		
4	Current liabilities		
(a)	Short Term Borrowing	1,379,032	3,314,226
(b)	Trade payables		
(c)	Other current liabilities		200,547
(d)	Short-term provisions		190,974
	TOTAL - EQUITY AND LIABILITIES	66,400,802	82,115,841
II.	ASSETS		
	Non-current assets		
1	(a) Fixed assets	620,623	478,235
(b)	Non-current investments	7,264,910	7,264,910
(c)	Deferred tax assets (net)		51,541
(d)	Long-term loans and advances	55,293,808	72,089,481
(e)	Other non-current assets		
2	Current assets		
(a)	Current Investments		
(b)	Inventories		
(c)	Trade Receivables		
(d)	Cash and cash equivalents	289,293	7,078
(e)	Short-term loans and advances		
(f)	Other current assets	2,932,168	2,224,596
	TOTAL ASSETS	66,400,802	82,115,841

FOR Brijlaxmi Leasing & Finance Ltd


 Authorized Signatory