

Abhishek Finlease Limited

CIN-L67120GJ1995PLC024566

ISIN NO –INE 723C01015

Registered Office : 402, Wall Street -1, Opp. Orient Club, Near Gujarat College,
Ellisbridge, Ahmedabad-380006

Date : 30/10/2018

To,
Bse Ltd,
Listing Department,
Mumbai.

Dear Sir,

Sub : Un Audited financial results quarter and Half year ended 30/09/2018.

Please find herewith Pdf file of Un audited Financial Results for the quarter and Half year ended 30/09/2018 including assets and liability Statment and Limited Review Report. Same has been also sent in XBRL format.

Thanking You,
Yours Faithfully,

For, Abhishek Finlease Ltd

Director

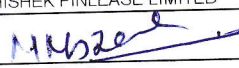
M. K. Shah



ABHISHEK FINLEASE LIMITED

Reg Address : 402, Wall Street-1, Opp. Orient Club, Nr. Gujarat Collage, Ellisbridge, Ahmedabad -380006.

STATEMENT OF FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30TH SEPTEMBER, 2018

(Rs. In Lacs)						
Sr. No	Particulars	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended on
		on 30/09/2018	on 30/06/2018	on 30/09/2018	on 30/09/2017	31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		18.09	9.62	27.71	22.08	301.26
I	Revenue from operations					4.07
II	Other Income	1.04	1.35	2.39	2.94	
III	Total Revenue (I+II)	19.13	10.97	30.10	25.02	305.33
IV	Expenses:					-26.94
	Increase / Decrease in stock in Trade	4.93	0.26	5.19	3.48	
	Purchase of Stock-in-Trade	13.83	2.89	16.72	3.71	290.27
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade					7.39
	Employee Benefit Expense	-1.69	1.34	3.03	2.83	
	Financial Costs					8.48
	Bad Dabts					3.33
	Depreciation and Amortization Expense	0.71	0.70	1.41	1.63	
	Other Expenses	3.97	2.64	6.61	7.92	14.57
	Total Expense	25.13	7.83	32.96	19.57	297.10
V	Profit before exceptional and extraordinary items and tax	-6.00	3.14	-2.86	5.45	8.23
VI	Exceptional Items					0.58
	Add : Erlier Interest Income					0.24
VII	Profit before extraordinary items and tax (V - VI)	-6.00	3.14	-2.86	5.45	7.89
VIII	Extraordinary Items					1.26
IX	Profit before tax (VII - VIII)	-6.00	3.14	-2.86	5.45	6.63
X	Tax expense:					1.60
	(1) Current tax					
	(2) Deferred tax					
XI	Profit(Loss) from the perid from continuing operations	-6.00	3.14	-2.86	5.45	5.03
	Less: Dividend					
	Less: Tax on Dividend					
XII	Balance carried Forward to Balance Sheet	(6.00)	3.14	(2.86)	5.45	5.03
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	426.39	426.39	426.39	426.39	426.39
XIV	Reserves excluding revaluation reserves	(36.13)			(34.09)	(33.26)
XV	a)Earning per equity share before Exceptinal items					0.13
	(1) Basic					0.13
	(2) Diluted					
	b)Earning per equity share after Exceptinal items					0.12
	(1) Basic					0.12
	(2) Diluted					
Notes:						
1). The above Financial Results were Approved by the Board of Directors at their respective Meeting held on 30th October, 2018						
2) The Company's business activity fall within a singal primary business segment.						
3). Previous year's figures are re-grouped, re-classified wherever necessary.						
				By order of the Board of Directors For ABHISHEK FINLEASE LIMITED		
						
				Director		
Date: 30/10/2018						
Place: AHMEDABAD						



ABHISHEK FINLEASE LIMITED

Reg address: 402, Wall Street-1, Opp. Orient Club, Nr. Gujarat Collage, Ellisbridge, Ahmedabad-380006.

STATEMENT OF ASSET & LIABILITIES

Particulars	Half Year Ended on 30/09/2018	Year Ended on 31/03/2018
	Un-audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds	426.39	426.39
(a) Share Capital	36.13	33.26
(b) Reserves and Surplus		
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings		
(b) Deferred Tax Liabilities (Net)		
(c) Other Long Term Liabilities		
(d) Long Term Provisions		
(4) Current Liabilities	4.15	0.75
(a) Short-Term Borrowings		
(b) Trade Payables		
(i) Total Outstanding dues of micro enterprises and small enterprises		
(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	1.78	0.62
(c) Other Current Liabilities	34.89	34.89
(d) Short-Term Provisions		
Total Equity & Liabilities	431.08	429.39
II. ASSETS		
(1) Non-Current Assets	8.21	9.62
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment		
(ii) Intangible Assets		
(iii) Capital Work in Progress	35.22	35.22
(b) Non-current investments		
(c) Deferred tax assets (net)		
(d) Long term loans and advances		
(e) Other non-current assets		
(2) Current Assets	0.01	0.01
(a) Current investments	65.40	70.59
(b) Inventories	9.61	9.47
(c) Trade receivables	99.31	63.95
(d) Cash and cash equivalents	212.46	238.82
(e) Short-term loans and advances	0.86	1.71
(f) Other current assets		
Total Assets	431.08	429.39



BHAGAT & CO.
CHARTERED ACCOUNTANTS

To,
The Board of Directors
ABHISHEK FINLEASE LTD.
Ahmedabad.

Dear Sir,

Sub : Limited Review Report of Your Company

Ref : Unaudited financial statements for the Qtr. Ended 30-09-2018.

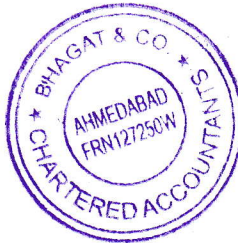
We have reviewed the Statements of unaudited financial results for the period of 3 months ended on 30th September, 2018, prepared pursuant to the clause 41 of the Listing Agreement. These Financial Statements are the responsibility of the Company's Management.

We conducted our review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and this provides less assurance than an Audit. We have not performed an audit and accordingly we do not express an audit opinion.


Based on our review, nothing has come to our attention, that causes us to believe that the accompanying financial statements do not give a true and fair view in accordance with the Accounting Standards, recognized accounting policies and practices and relevant statutory requirements and Company's consistent Policy.

Place : Ahmedabad

Date : 30-10-2018



For, BHAGAT & CO.
Chartered Accountants


(SHANKAR PRASAD BHAGAT, PARTER)
Memb.No.052725
Firm Reg.No.127250W