

**ABHINAV LEASING & FINANCE LIMITED**  
**17A/55, TRIVENI PLAZA, GURUDWARA ROAD**  
**KAROL BAGH, NEW DELHI-110005**  
**UNAUDITED FINANCIAL RESULTS**  
**QUARTER ENDED DECEMBER 31ST, 2012**

(Rs. In Lakhs)

S. No	PARTICULARS	Three Months Ended	Corresponding Three Months Ended in the prev year Ended	Year to date Figures ended (Unaudited)	Year to date Figures ended (Unaudited)	Previous Accounting Period (audited)
		31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(1)	(2)	(3)	(4)	
1	Income from Operations					
	a) Interest	7.13	8.50	21.39	25.50	35.13
	b) Profit/(Loss) on Sale of Securities	4.07	0.70	12.20	2.10	2.74
	c) Dividend & Other Income	1.15	0.40	3.45	1.20	1.73
2	Total Expenditure					
	a) Staff cost	3.59	3.80	10.77	11.40	15.12
	b) Other expenditure	3.00	3.50	8.98	10.50	14.18
3	Interest	1.09	0.60	3.27	1.80	2.40
4	Depreciation	0.70	0.90	2.10	2.70	3.66
5	Profit(+) / Loss(-) before tax(1-2-3-4)	3.97	0.80	11.92	2.40	4.24
6	Provision for Taxation					
	a) Current Tax	1.23	0.45	3.68	1.35	1.79
	b) Deffered Tax		0.08	-	0.25	0.32
	c) Short Provision for earlier year sub-total (a+b)		-	-	-	-
7	Net Profit / Loss After tax	2.74	0.27	8.24	0.80	2.13
8	Paid up Equity Share capital of Rs. 10 each	499.80	499.80	499.80	499.80	499.80
	Reserve excluding revaluation Reserves	56.67	46.32	56.69	46.32	48.45
10	Basic and diluted EPS for the period , for the year to date and for the previous year (not to be annualised) ( Amt.in Rs.)	0.05	0.01	0.16	0.02	0.04

**Note :-**

Above Audited results have been taken on record by the Board of directors on

For ABHINAV LEASING AND FINANCE LTD.

Place: Delhi

Date: 07.02.2013

SD/-  
Director

(Director/Authorised signatory)