

**EKAM LEASING AND FINANCE CO. LTD.**  
REGD.OFF. : lind, Floor, 11, Rani Jhansi Road, New Delhi-110 055  
Audited Financial Results for the Year ended 31st March - 2012

(Rs. in lacs)

Sl. No.	Particulars	For the current year ended 31/03/2012	Previous year ended 31/03/2011
(Refer Notes Beelow)		( Audited)	( Audited)
1	<b>Income from operations</b>	36.25	23.90
	(a) Interest / discount on Finances/bills	-	-
	(b) Other Operating Income	36.25	23.90
	<b>Total Income from operations (net)</b>		
2	<b>Expenditure</b>	7.72	2.46
	a) Employees benefits expense	0.17	0.12
	b) Depreciation and amortisation expense		
	c) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.24	10.92
	<b>Total Expenses</b>	27.13	13.50
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)</b>	9.12	10.40
4	Other Income	13.19	4.42
5	<b>Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)</b>	22.31	14.82
6	Finance Costs	14.91	1.77
7	<b>Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	7.40	13.05
8	Exceptional Items	-	-
9	<b>Profit / (Loss) from ordinary activities before Tax(7+8)</b>	7.40	13.05
10	Tax Expenses	1.51	2.42
11	<b>Net Profit /(Loss) from Ordinary Activies after tax (9+10)</b>	5.89	10.63
12	Extra Ordinary Items (net of tax expenses Rs.....)	-	-
13	<b>Net Profit /(Loss) for the period (11+12)</b>	5.89	10.63
14	Share of profit/ (loss) of associates	-	-
15	Minority Interst	-	-
16	<b>Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)</b>	5.89	10.63
17	Paid-up equity sahre capital (face value of the share shall be indicated)	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(98.51)	(104.40)
19.i	<b>Earnings per share (before extraordinary items) (of Rs. /- each) (not annuaslised)</b>	0.20	0.35
	(a) Basic		
	(b) Diluted		
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. /- each) (not annuaslised)</b>	0.20	0.35
	(a) Basic		
	(b) Diluted		

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<b>PART II</b>		Previous year ended (31/03/2012)	Previous year ended (31/03/2011)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>		
1	Public shareholding	2,164,650	2,164,650
	- Number of sahres	72.15	72.15
	- Percentage of shareholding		
2	Promoters and Promoter Group Shareholding		
	a) Pledged/Encumbered	NIL	NIL
	- Number of shares		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group )	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL
	b) Non- encumbered	835350	835350
	- Number of shares		
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group )	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	28.85	28.15

<b>B</b>		NIL
	<b>INVESTOR COMPLAINITS</b>	NIL
	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

Note:

- These result have been were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 30th June, 2012.
- Previous periods figures have been re-grouped/reclassified to current period's classification in accordance with the revised schedule VI.
- As company is engaged only in one activity, segement reporting as define in Accounting Standard-17 issued by ICAI is not applicable.

Date: 30/06/2012  
Place: New Delhi

