

EKAM LEASING AND FINANCE CO. LTD.
Regd.Off. : Illrd, Floor, 14, Rani Jhansi Road, New Delhi-110 055
Audited Financial Results For The Year Ended 31st March - 2013

(₹ in Lacs)

Sl. No.	Particulars	Three Months Ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2013)	Previous year ended (31/03/2012)
	(Refer Notes Beelow)	(Audited)	(Audited)	(Audited)
1	Income from operations			
	(a) Interest / discount on advances/bills	13.39	40.38	36.25
	(b) Income on Investments			
	(c) Interest on FDRs with Banks	(1.15)	0.98	
	(d) Others	-	-	-
	Other Income			
	(a) Operating Income	-	-	-
	(b) Non Operating Income	-	-	-
	Total Income from operations (net)	12.24	41.36	36.25
2	Expenditure			
	a) Changes in inventories of finished goods,work in progress and stock-in-trade	2.25	2.25	-
	b) Interest Expended	4.68	17.42	14.91
	c) Employees benefits expense	2.19	8.76	7.72
	d) Depreciation and amortisation expense	0.04	0.17	0.17
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.08	10.35	19.24
	Total Expenses	12.24	38.95	42.04
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	-	2.41	(5.79)
4	Other Income	2.48	2.48	13.19
5	Profit (loss) from ordinary activities before finacal cost and Exceptional Items (3+4)	2.48	4.89	7.40
6	Finance Costs	-	-	-
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	2.48	4.89	7.40
8	Exceptional Items	-	-	-
9	Profit / (Loss) from ordinary activities before Tax(7+8)	2.48	4.89	7.40
10	Tax Expenses	1.49	1.49	1.51
11	Net Profit /(Loss) from Ordinary Activies after tax (9+10)	0.99	3.40	5.89
12	Extra Ordinary Items (net of tax expenses Rs.....)			
13	Net Profit /(Loss) for the period (11+12)	0.99	3.40	5.89
14	Share of profit/ (loss) of associates	-	-	-
15	Minority Interst			
16	Net Profit/(loss) after taxes, minority onterst and share of profit / (loss) of associates(13+14+15)	0.99	3.40	5.89
17	Paid-up equity sahre capital (face value of the share shall be indicated)	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	95.11	(95.11)	(98.51)
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annuaslised)			
	(a) Basic	0.03	0.11	0.20
	(b) Diluted			
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annuaslised)			
	(a) Basic	0.03	0.11	0.20
	(b) Diluted			

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