

SHUBHRA LEASING FINANCE AND INVESTMENT COMPANY LIMITED
405A PRABHAT KIRAN BUILDING-17, RAJENDRA PLACE NEW DELHI

Unaudited Financial Results for the Quarter Ended December 30, 2013

ANNEXURE I TO CLAUSE 41

Format for submitting the quarterly financial results by companies other than banks. For quarter ended December, 2013.

(Amount in Rs.)

Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	3 months ended 31/12/2012	Year to date figures for current period ended 31/12/2013	Year to date figures for the previous year ended 31/12/2012	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net sales income from operations / other operating income	-	62,550.00	139,630.00	234,919.47	342,945.00	255,169.47
2. Expenditure	150.00	37,364.04	72,563.08	157,722.98	181,406.70	155,482.98
a. Increase/ decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	30,000.00	57,000.00	117,000.00	142,500.00	114,000.00
e. Depreciation	-	387.54	921.08	1696.18	2,302.70	1,842.18
f. Other expenditure	150.00	6,976.50	14,642.00	39,026.00	36,604.00	39,640.80
g. Total						
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from operations before Other income, Interest & Exceptional items (1- 2)	(150.00)	25,185.96	67,066.92	77,196.49	161,538.30	99,686.49
4. Other income	-	-	-	-	-	-
5. Profit before Interest & exceptional items (3 + 4)	(150.00)	25,185.96	67,066.92	77,196.49	161,538.30	99,686.49
6. Interest	-	-	-	-	-	-
7. Profit after interest but before Exceptional items (5 - 6)	(150.00)	25,185.96	67,066.92	77,196.49	161,538.30	99,686.49
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(150.00)	25,185.96	67,066.92	77,196.49	161,538.30	99,686.49
10. Tax Expense	-	-	-	10,054.00	-	30,724.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9 - 10)	(150.00)	25,185.96	67,066.92	67,142.49	161,538.30	68,962.49
12. Extraordinary item (net of tax expense Rs.....)	-	-	-	-	-	-
13. Net Profit()/Loss(-) for the period (11-12)	(150.00)	25,185.96	67,066.92	67,142.49	161,538.30	68,962.49
14. Paid – up equity share capital (Face Value of the share shall be indicated)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year not to be annualized	0.00	0.01	0.03	0.03	0.08	0.03
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17. Public shareholding						
- Number of shares	120,000	120,000	120,000	120,000	120,000	120,000
- Percentage of Shareholding	60.00%	60.00%	60.00%	60.00%	60.00%	60.00%
18. Promoters and Promoter Group Shareholding * *						
a) Pledged / Encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total share holding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non – encumbered						
- Number of shares	80,000	80,000	80,000	80,000	80,000	80,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	40.00%	40.00%	40.00%	40.00%	40.00%	40.00%
- Percentage of shares (as a % of total share capital of the company)	100%	100%	100%	100%	100%	100%

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting dt 16/01/2014.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

By order of the Board

Place: Delhi
Dated: 16/01/2014



Authorised Signatory