

0062

14

(Rs in lakhs)

CONSOLIDATED			
Year Ended		Year Ended	
12.2013	31.03.2013	31.03.2014	31.03.2013
audited	[Audited]	[Audited]	
1,069.18	3,193.34	16,648.20	11,886.88
90.10	101.41	353.80	513.98
159.28	3,294.75	17,002.00	12,400.86
450.51	1,941.35	8,592.98	6,475.86
54.07	(345.83)	(860.55)	(425.70)
371.41	398.99	1,566.53	1,442.81
128.91	133.65	528.24	491.87
097.74	1,166.45	4,501.23	4,104.25
102.64	3,294.61	14,328.43	12,089.09
56.64	0.14	2,673.57	311.77
13.26	24.16	269.73	58.03
69.90	24.30	2,943.30	369.80
596.20	633.56	2,465.08	2,499.50
526.30)	(609.26)	478.22	(2,129.70)
526.30)	(609.26)	478.22	(2,285.82)
526.30)	(629.01)	385.73	(2,305.57)
526.30)	(636.19)	343.16	(2,312.75)
526.30)	(636.19)	343.16	(2,312.75)
759.12	3,759.12	3,759.12	3,759.12
31,042	3,931,042	3,931,042	3,931,042
10.46%	10.46%	10.46%	10.46%
Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil
60,195	33,660,195	33,660,195	33,660,195
100%	100%	100%	100%
89.54%	89.54%	89.54%	89.54%

1st March 2014

SHUBHRA LEASING FINANCE AND INVESTMENT COMPANY LIMITED

405, PRABHAK KIRAN, BUILDING NO 17, RAJENDRA PALACE, NEW DELHI - 110 008
CIN: L67120DL1983PLC016711

Statement of Audited Financial Results for the Year Ended March 31, 2014 (Amount in Rs.)

Particulars	3 months ended 31/03/2014	Preceding 3 months ended 31/12/2013	3 months ended 31/03/2013	Year to date figures for current period ended 31/03/2014	Year to date figures for the previous year ended 31/03/2013	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
1. Net sales income from operations / other operating income	519,000.00	0.00	255,040.00	738,360.00	255,040.00	255,040.00
2. Expenditure	419,405.86	31,942.04	145,281.00	526,145.00	155,483.00	155,483.00
a. Employees cost	30,000.00	30,000.00	114,000.00	120,000.00	114,000.00	114,000.00
b. Depreciation	387.54	387.54	1,842.00	1,546.00	1,842.00	1,842.00
c. Other expenditure	389,018.32	1554.50	29,439.00	404,599.00	39,641.00	39,641.00
d. Total	419,405.86	31,942.04	145,281.00	526,145.00	155,483.00	155,483.00
3. Profit from operations before Other income, Interest & Exceptional items (1-2)	199,594.14	-31,942.04	109,759.00	212,235.00	99,557.00	99,557.00
4. Other income	39,473.99	-	-	39,473.99	-	-
5. Profit before interest & exceptional items (3+4)	239,068.13	-31,942.04	109,759.00	251,708.99	99,557.00	99,557.00
6. Interest	-	-	-	-	-	-
7. Profit after interest but before Exceptional items (5-6)	239,068.13	-31,942.04	109,759.00	251,708.99	99,557.00	99,557.00
8. Exceptional items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	239,068.13	-31,942.04	109,759.00	251,708.99	99,557.00	99,557.00
10. Tax Expense (Including Deferred Tax & Taxes of earlier years)	68,305.00	-	39,595.00	68,305.00	30,595.00	30,595.00
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	170,763.13	-31,942.04	70,164.00	183,403.99	68,962.00	68,962.00
12. Extraordinary item (net of tax expense Rs.)	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	170,763.13	-31,942.04	70,164.00	183,403.99	68,962.00	68,962.00
14. Paid - up equity share capital (Face Value of the share shall be indicated)	32,000,000.00	2,000,000.00	2,000,000.00	32,000,000.00	2,000,000.00	2,000,000.00
15. Reserves excluding Revaluation Reserve 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	0.05	(0.16)	0.40	0.06	0.34	0.34
(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	2,970,000.00	120,000.00	120,000.00	2,970,000.00	120,000.00	120,000.00
- Percentage of Shareholding	92.81%	60.00%	60.00%	92.81%	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	230,000.00	60,000.00	60,000.00	230,000.00	60,000.00	60,000.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.19%	40.00%	40.00%	7.19%	40.00%	40.00%
- Percentage of shares (as a % of total share capital of the company)	0.0%	100%	100%	100%	100%	100%

STATEMENT OF ASSETS & LIABILITIES AT 31st MARCH, 2014		
Particulars	As at March 31, 2014 ₹	As at March 31, 2013 ₹
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	32,000,000	2,000,000
(b) Reserves and Surplus	2,654	(180,719)
(2) Share application money pending allotment	32,002,684	1,819,281
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	60,000
(4) Current Liabilities		
(a) Other current liabilities	5,618	11,236
(b) Short-term provisions	165,724	30,724
	171,342	41,960
Total	32,174,026	1,921,241
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	8,265	9,632
(b) Non-current investments	1,243,995	1,403,995
(c) Deferred tax assets (net)	71,790	1,522
(d) Long term loans and advances	30,034,730	3,673
	31,358,860	1,418,891
(2) Current assets		
(a) Trade receivables	-	191,992
(b) Cash and cash equivalents	815,225	310,387
	815,225	502,349
Total	32,174,026	1,921,241

Note:-

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on May 26, 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.

The Company's operation comprise of only one segment and hence segment reporting is not required.

By order of the Board
Sd/-
Authorised Signatory

Place: New Delhi
Dated: 26.05.2014

में शहिदा (40) की झलसि से मीत हो गई।

आपल्ला पुलिस गवाहा का फरारान कर रहा है।

रफ्तार पत्नी गिरफ्तार

घाट उतार दिया।

राजमिस्त्री को चाकू मारा, मौत

नई दिल्ली। बाहरी दिल्ली के विजय विहार इलाके में मंगलवार सुबह साढ़े बजे एक ठेकेदार ने रूप्ये की लेन-देन के विवाद में एक राजमिस्त्री की चाकू घोंपकर हत्या कर दी। संतराम की ठेकेदार लालू से रूप्ये की लेन-देन को लेकर कहासुनी होने लगी। कहासुनी के दौरान ही लालू ने चाकू निकालकर संतराम के पेट में घोंपकर वहां से फरार हो गया। संतराम को उपचार के लिए अस्पताल पहुंचाया गया। जहां डॉक्टरों ने उसे मृत घोषित कर दिया। पुलिस ने शव को कब्जे में लेकर उसे पोस्टमार्टम के लिए भेज दिया।

टक्कर लगी, चाकू से हमला

मंगोलपुरी इलाके में टक्कर लगने पर बदमाशों ने दो युवकों को चाकू मार दिया। पुलिस के मुताबिक घायल युवकों की पहचान मंगोलपुरी निवासी धीरेन्द्र 28, और हमीर 30 के रूप में हुई है। हमीर और धीरेन्द्र सोमवार रात काम पर से घर लौट रहे थे, तभी रास्ते में खड़े दो युवकों से दोनों की टक्कर हो गई। लेकिन आरोपियों ने माफी मांगने के बावजूद दोनों पर चाकू से हमला कर दिया।

के सामने

ल काटे

इसके लिए उसने अपने भाइयों से उसपर जानलेवा हमला कराकर उसके बाल कटवा दिए। उसने पुलिस पर आरोप लगाया कि आरोपियों को पकड़ने के लिए पुलिस गंभीरता नहीं दिखा रही है। शिकायतकर्ता इमराना का कहना है कि वह पुलिस के आला अधिकारियों तक अपनी लिखित शिकायत दे चुकी है, मगर उसकी अभी तक ईसाफ नहीं मिल पा रहा है।

गे 12 साल की जेल

नेपाली नागरिक को दस किलोग्राम नशीला पदार्थ सजा सुनाई है। अदालत ने उस पर एक लाख रूपय खराब होने स्वास्थ्य पर भी गौर किया।

SHUBHRA LEASING FINANCE AND INVESTMENT COMPANY LIMITED

405, PRABHAK KIRAN, BUILDING NO 17, RAJENDRA PALACE, NEW DELHI - 110 008
CIN: L57120DL1983PLC016711

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1. Net sales income from operations / other operating income	619,000.00	0.00	255,040.00	738380.00	265,040.00	255,040.00
2. Expenditure	419,405.86	31,942.04	145,281.00	526,145.00	155,483.00	155,483.00
a. Employees cost	30,000.00	30,000.00	114,000.00	120,000.00	114,000.00	114,000.00
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14. Paid - up equity share capital (Face Value of the share shall be indicated)						
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	0.05	(0.16)	0.40	0.06	0.34	0.34
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17. Public shareholding	2,970,000.00	120,000.00	120,000.00	2,970,000.00	120,000.00	120,000.00
- Number of shares	92.81%	60.00%	60.00%	92.81%	60.00%	60.00%
- Percentage of Shareholding						
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- Number of shares	230,000.00	80,000.00	80,000.00	230,000.00	80,000.00	80,000.00
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STATEMENT OF ASSETS & LIABILITIES AT 31st MARCH, 2014

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	₹	₹
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By order of the Board
Sd/-
Authorized Signatory

Place: New Delhi
Date: 26.05.2014