

**EMERALD LEASING FINANCE & INVESTMENT CO. LTD.**

Regd. Off.: M-63, Third Floor, Lajpat Nagar 110024

**UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30TH JUNE 2015**

(Rs. in Thousands)

Sr. No.	PARTICULARS	Quarter ended			Current	For the year
		(Unaudited)	(Unaudited)	(Audited)	Period ended	Ended
					(Unaudited)	(Audited)
		30th June 2015	30th June 2014	31st March 2015	30th June 2015	31st March 2015
1	Net Sales/ Income from Operations	2,324.94	950.00	2,510.33	2,324.94	8,850.11
2	Other Income	-	889.38	-	-	-
	<b>Total Income (1+2)</b>	<b>2,324.94</b>	<b>1,839.38</b>	<b>2,510.33</b>	<b>2,324.94</b>	<b>8,850.11</b>
3	Total Expenditure					
	A. Employees Cost	875.00	758.50	825.11	875.00	3,116.11
	B. Depreciation	-	-	34.49	-	34.49
	C. Other Expenditure	846.65	832.58	1,083.27	846.65	4,382.39
	<b>D.Total</b>	<b>1,721.65</b>	<b>1,591.08</b>	<b>1,942.87</b>	<b>1,721.65</b>	<b>7,532.99</b>
4	Profit / (Loss) from Ordinary Activities before tax	<b>603.29</b>	<b>248.30</b>	<b>567.46</b>	<b>603.29</b>	<b>1,317.12</b>
	Tax for Expense					
	(a) For Income Tax	186.42	-	175.35	186.42	406.99
	<b>Total Tax</b>	<b>186.42</b>	<b>-</b>	<b>175.35</b>	<b>186.42</b>	<b>406.99</b>
5	Net Profit / (Loss) from Ordinary Activities after tax	<b>416.87</b>	<b>248.30</b>	<b>392.11</b>	<b>416.87</b>	<b>910.13</b>
6	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	30,450,000	30,450,000	30,450,000	30,450,000	30,450,000
7	Reserves as per last Balance Sheet	-	-	-	-	41.60
8	Basic & Diluted E.P.S. (In Rs.)	0.14	0.08	0.13	0.14	0.21
9	Aggregate of Non-promoter shareholding					
	— Number of shares	2,286,500	2,286,500	2,286,500	2,286,500	2,286,500
	— Percentage of shareholding	75.09	75.09	75.09	75.09	75.09
10	Promoters and Promoter Group Shareholding	758,500	758,500	758,500	758,500	758,500
(a)	<b>Pledged/Encumbered</b>					
	Number of Shares	-	-	-	-	-
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares(as a % of total share capital of the company)	-	-	-	-	-
(b)	<b>Non-Encumbered</b>					
	Number of Shares	-	-	-	-	-
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of total share capital of the company)	-	-	-	-	-

Note:-

- a) The above results for the quarter ended 30th June 2015 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th August 2015
- b) The status of investor complaints received and disposed of during the quarter ended 30th June 2015 is as under.  
Pending at the beginning of the quarter. Nil Received during the quarter. Nil Total Nil Resolved Nil Pending Nil
- c) The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current period's figures.

Place: Chandigarh

Dated: 14.08.2015