



Dated: 12.08.2016

To,  
The General Manager  
BSE Limited  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai-400 001.


**Sub.: Submission of Unaudited Quarterly Results for the quarter ended 30<sup>th</sup> June 2016**

Sir,

This is to inform you that we are submitting unaudited quarterly results alongwith Limited Review Report for the quarter ended 30<sup>th</sup> June 2016.

Kindly take the same of record and oblige.

For Emerald Leasing Finance & Investment Company Limited

  
(Sanjay Aggarwal)  
(Managing Director)

**EMERALD LEASING FINANCE & INVESTMENT COMPANY LIMITED**

CIN - L65993DL1983PLC016993

Regd. Off.: M-63,3rd Floor Lajpat Nagar New Delhi - 110024

Corporate Office: SCO 7, Industrial Area, Phase II, Chandigarh - 160002 (UT). 0172-4005659, 4603859

email : emerald\_finance@yahoo.com

website : www.emeraldfin.com

**EMERALD LEASING FINANCE AND INVESTMENT COMPANY LIMITED**

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**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE 2016**

(Rupees In Thousands)

Particulars	Standalone			
	3 months ended 30.06.2016	Preceeding 3 months ended 31.03.2016	Corresponding months ended in the previous year 30.06.2015	Year to date figures for the current period ended 31.03.2016
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
<b>1. Income from Operations</b>				
a) Net Sales/Income from Operations (Net of excise duty)	963.79	1,064.51	2,324.94	6,731.59
b) Other Operating Income			-	
<b>Total Income from operations</b>	<b>963.79</b>	<b>1,064.51</b>	<b>2,324.94</b>	<b>6,731.59</b>
<b>2. Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	303.00	700.18	875.00	2,885.68
(e) Depreciation and amortisation expense		27.19	-	27.19
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	409.13	444.21	846.65	2,641.11
<b>Total expenses</b>	<b>712.13</b>	<b>1,171.58</b>	<b>1,721.65</b>	<b>5,553.98</b>
<b>3. Profits/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>251.66</b>	<b>(107.07)</b>	<b>603.29</b>	<b>1,177.61</b>
4. Other Income	-	-	-	18.06
<b>5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>251.66</b>	<b>(107.07)</b>	<b>603.29</b>	<b>1,195.67</b>
6. Finance costs		-		
<b>7. Profit/(Loss) form ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>251.66</b>	<b>(107.07)</b>	<b>603.29</b>	<b>1,195.67</b>
8. Exceptional items		-		
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>251.66</b>	<b>(107.07)</b>	<b>603.29</b>	<b>1,195.67</b>
10. Tax expense	77.76	(31.26)	186.42	374.46
<b>11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>173.90</b>	<b>(75.81)</b>	<b>416.87</b>	<b>821.21</b>
12. Extraordinary Items (net of tax expense)		-		
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>173.90</b>	<b>(75.81)</b>	<b>416.87</b>	<b>821.21</b>
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	30,450,000	30,450,000	30,450,000	30,450,000
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,772.93	-	-	1,772.93
16.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				

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a)	Basic	0.06	(0.02)	0.14	0.27
b)	Diluted	0.06	(0.02)	0.14	0.27
16.ii	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)</b>				
a)	Basic	0.06	(0.02)	0.14	0.27
b)	Diluted	0.06	(0.02)	0.14	0.27
<b>PART-II</b>					
<b>A</b>	<b>PARTICULAR OF SHAREHOLDING</b>				
1	Number of Public Shareholding	2,286,500	2,286,500	2,286,500	2,286,500
2	Percentage of Public Shareholding	75.09%	75.09%	75.09%	75.09%
3	Promoters and Promoter Group Shareholding	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)	-	-	-	-
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of quarter	NIL	NIL	NIL	NIL

**NOTES :-**

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday 12th August, 2016 and have been reviewed by the Statutory Auditors of the Company.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- Figures have been re-grouped/ re-arranged wherever considered necessary.

PLACE : CHANDIGARH  
DATED : 12.08.2016

By Order of the Board  
For Emerald Leasing Finance & Investment Co. Ltd.

Emerald Leasing Finance & Investment  
Managing Director  
DIN : 02580328

**Director**

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# S.Lal Bansal & Co.

CHARTERED ACCOUNTANTS

S.C.F. 23, (1st Floor)  
Sector 16-D, Chandigarh 160 015  
Phone: 2781588  
Mob : 92166-16623, 98152-99227

Ref No.....

Dated 12-08-2016

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited Financial Results of M/S EMERALD LEASING FINANCE AND INVESTMENT COMPANY LIMITED for quarter ended 30<sup>th</sup> June 2016 This statement is the responsibility of the company's management and has been approved by the Board of Director.

A review of interim financial information consists principally of applying analytical procedure for financial data and making enquiry of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including in which it is to be disclosed or that it contains any material misstatement.

Dated: 12.08.2016

Place: Chandigarh

For S. LAL BANSAL & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Registration No :

  
S. LAL BANSAL  
(PROPRIETOR)  
M.No. 081569