



Dated: 12.11.2016

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


Sub.: Submission of Unaudited Quarterly Results for the quarter ended 30th September 2016

Sir,

This is to inform you that we are submitting unaudited quarterly results alongwith Limited Review Report for the quarter ended 30th September 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(Amount in thousands)

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2016	30.06.2016	30.09.2015	30.09.2015	30.09.2016	31.03.2016
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income from Operations						
a) Net Sales/Income from Operations (Net of excise duty)	840.85	963.79	1,706.04	4,030.98	1,804.65	6,731.59
b) Other Operating Income						
Total Income from operations	840.85	963.79	1,706.04	4,030.98	1,804.65	6,731.59
2. Expenses						
(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	291.00	303.00	663.75	1,538.75	594.00	2,885.68
(e) Depreciation and amortisation expense	-	-	-	-	-	27.19
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	223.03	409.13	938.44	1,785.09	632.45	2,641.11
Total expenses	514.03	712.13	1,602.19	3,323.84	1,226.45	5,553.98
Profits/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	326.82	251.66	103.85	707.14	578.20	1,177.61
4. Other Income	-	-	-	-	-	18.06
Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	326.82	251.66	103.85	707.14	578.20	1,195.67
6. Finance costs	-	-	-	-	-	-
Profit / (Loss) form ordinary activities after finance costs but before Exceptional items (5-6)	326.82	251.66	103.85	707.14	578.20	1,195.67
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	326.82	251.66	103.85	707.14	578.20	1,195.67
10. Tax expense	100.30	77.76	32.55	218.97	-	374.46
Net Profit / (Loss) from Ordinary Activities after tax (9-10)	226.52	173.90	71.30	488.17	578.20	821.21
12. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	226.52	173.90	71.30	488.17	578.20	821.21
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	30,450,000	30,450,000	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
16.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
a) Basic	0.07	0.06	0.02	0.16	0.19	0.27
b) Diluted	0.07	0.06	0.02	0.16	0.19	0.27
16.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
a) Basic	0.07	0.06	0.02	0.16	0.19	0.27
b) Diluted	0.07	0.06	0.02	0.16	0.19	0.27
PART-II						
A PARTICULAR OF SHAREHOLDING						
1 Number of Public Shareholding	2,286,500	2,286,500	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%	75.09%	75.09%
3 Promoters and Promoter Group Shareholding	758,500	758,500	758,500	758,500	758,500	758,500
a) Pledged/Encumbered						
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) Non-Encumbered						
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 INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of quarter	NIL	NIL	NIL	NIL	NIL	NIL

EMERALD LEASING FINANCE & INVESTMENT COMPANY LIMITED

STATEMENT OF ASSETS & LIABILITIES			
SL. NO.	PARTICULARS	30.09.2016 (Unaudited)	31.03.2016 (Audited)
A EQUITY AND LIABILITIES			
1. ShareHolders' Fund			
	(a) Share Capital	30,450.00	30,450.00
	(b) Reserves & Surplus	2,173.09	1,772.93
	Sub Total: Shareholder's funds	32,623.09	32,222.93
2. Non-Current Liabilities			
	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub Total: Non-Current Liabilities	-	-
3. Current Liabilities			
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	219.50	-
	(c) Other Current Liabilities	26.88	47.26
	(d) Short Term Provisions	178.06	369.46
	Sub Total:Current Liabilities	424.44	416.72
	TOTAL-EQUITY AND LIABILITIES:	33,047.53	32,639.65
B ASSETS			
1. Non-Current Assets			
	(a) Fixed Assets :	44.12	44.12
	Tangible Assets		
	(b) Non-Current Investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	-	-
	(e) Other Non Current Assets	8,999.90	99.90
	Sub Total:Non-Current Assets	9,044.02	144.02
2. Current Assets			
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade Receivables	1,191.01	2,614.24
	(d) Cash and Cash Equivalents	169.99	131.36
	(e) Short Term loans and Advances	22,452.91	29,560.43
	(f) Other Current Assets	189.60	189.60
	Sub Total:Current Assets	24,003.51	32,495.63
	TOTAL-ASSETS:	33,047.53	32,639.65

NOTES :-

- 1 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 Saturday 12th November, 2016 and have been reviewed by the Statutory Auditors of the Company.
- 2 Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 3 Figures have been re-grouped/ re-arranged wherever considered necessary.

PLACE : Chandigarh
DATED : 12.11.2016

By Order of the Board

Emerald Leasing Finance & Investment Company Limited
Director
DIN : 02580828



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.....

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 30th September 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: 12.11.2016

Place: Chandigarh

**For S. LAL BANSAL & COMPANY
CHARTERED ACCOUNTANTS**

Firm Registration No :

