KWALITY CREDIT & LEASING LIMITED Regd.Office. 8/1, Lal Bazar Street, 2nd Floor, Room No.2D, Kolkata-700 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

Rs. In lacs

		3 Months ended		Year ended	
SI.	Particulars	30/06/2009		31/03/2010	31/03/2009
No.	i di dedial 3	Unaudited	Unaudited	Audited	Audited
INO.		Oriaudited	Oriaudited	Addited	Addited
1	Not calcal Income from Operation		2.46	27.04	37.17
1	Net sales/ Income from Operation	-	2.40	27.04	37.17
_	E 19				
2	Expenditure	==>			
	a) Increase/(Decrease) in Stock	(41.59)	2.85	(118.77)	23.17
	b) Staff Cost	0.66	0.54	2.66	3.46
	c) Purchase	41.59	-	146.39	16.83
	d) Other Expenditure	1.09	1.29	4.39	24.51
	Total Expenditure	1.75	4.68	34.67	67.97
	·				
3	Profit From Operations before				
	other income , interest & exceptional items (1-2)	(1.75)	(2.22)	(7.63)	(30.80)
1	Other Income	0.50	1.56	8.89	31.28
	Profit before interest and	0.50	1.50	0.03	31.20
5		(1.25)	(0.66)	1 25	0.40
_	exceptional items (3+4)	(1.25)	(0.66)	1.25	0.48
6	Interest	-	-	-	=
7	Profit after interest but before				
	exceptional items (5-6)	(1.25)	(0.66)	1.25	0.48
	Exceptional items	-	-	-	-
9	Profit/ (-) Loss from ordinary activities				
	before tax (7+8)	(1.25)	(0.66)	1.25	0.48
	()	(- /	(111)		
10	Provision for Taxation				
10	(a) Current Tax	_	_	0.40	0.26
	(b) Fringe benefit Tax	_	_	0.40	0.20
	(b) Fringe benefit rax	-	-	-	0.10
	Duefit / () I are forms and in any activities				
11	Profit/ (-) Loss from ordinary activities	(4.05)	(0.66)		0.40
	after Tax (9-10)	(1.25)	(0.66)	0.84	0.12
12	Paid up Equity Share Capital	350.00	350.00	350.00	350.00
13	Reserve Excluding Revaluation reserve	-	-	0.77	0.47
14	Basic and diluted EPS				
	(Not to be Annualised)Rs./Share	(0.036)	(0.019)	0.024	0.004
	(()	(/		
15	Public Shareholding				
10	No. of shares	3,370,650	3,369,450	3,370,650	3,370,650
	Percentage of shareholding	96.30	96.27	96.30	96.30
	referringe of shareholding	90.30	90.27	90.30	90.30
16	Dromatara and Dromator Crown Charahaldina				
10	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	=
	- Percentage of shares (as a % of the total	-	-	-	-
	shareholding of promoter and promoter group)				
	 Percentage of shares (as a % of the total 	-	-	-	-
	share capital of the company)				
	b) Non-encumbered				
	- Number of shares	129,350	130,550	129,350	129,350
	- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00
	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
		2 70	2 72	2 70	2 70
	- Percentage of shares (as a % of the total	3.70	3.73	3.70	3.70
	share capital of the company)				
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Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their meeting held on 30th July, 2009

For & on behalf of The Board of Directors

(P.K.JHUNJHUNWALA) Director

^{2.} Investors complaints : a) Pending at beginning and end of the quarter - Nil

b) Complaints received and resolved during the quarter - Nil.

^{3.} Figures have neen re-grouped/re-arranged wherever necessary.