

KWALITY CREDIT & LEASING LIMITED  
SUMMARISED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30TH JUNE, 2013

₹ in lacs

Sl. No.	P A R T I C U L A R S	Quarter Ended on			For the year Ended
		30/06/2013 (Reviewed)	31/03/2013 (Reviewed)	30/06/2012 (Reviewed)	31/03/2013 (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	2.80	11.66	1.50	16.16
	(b) Other Operating Income	-	-	-	-
	<b>Total income from Operations (Net)</b>	<b>2.80</b>	<b>11.66</b>	<b>1.50</b>	<b>16.16</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	17.72	-	17.72
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	(15.07)	-	(15.07)
	(d) Employee Benefits expenses	0.75	0.83	0.36	1.91
	(e) Depreciation and amortisation expenses	0.14	0.15	0.16	0.62
	(f) Other Expenses	0.77	6.98	0.72	8.59
	<b>Total Expenses</b>	<b>1.67</b>	<b>10.61</b>	<b>1.24</b>	<b>13.77</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>1.13</b>	<b>1.05</b>	<b>0.26</b>	<b>2.39</b>
4	Other Income	-	0.01	-	0.01
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.13</b>	<b>1.06</b>	<b>0.26</b>	<b>2.40</b>
6	Finance costs	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1.13</b>	<b>1.06</b>	<b>0.26</b>	<b>2.40</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>1.13</b>	<b>1.06</b>	<b>0.26</b>	<b>2.40</b>
10	Tax Expense	(0.35)	(0.76)	-	(1.17)
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>0.78</b>	<b>0.30</b>	<b>0.26</b>	<b>1.23</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>0.78</b>	<b>0.30</b>	<b>0.26</b>	<b>1.23</b>
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	422.27	422.27	350.00	422.27
15	Reserves excluding Revaluation Reserves	1.42	-	-	1.27
16	Earning Per Share (EPS) (in Rs.) (Not annualised)				
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.02	0.01	0.01	0.03
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.02	0.01	0.01	0.03
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	-Number of Shares	4,180,703	4,130,703	3,370,650	4,130,703
	-Percentage of shareholding	99.01	97.82	96.30	97.82
2	Promoters and Promoter Group Shareholding				
a	<i>Pledged/Encumbered</i>				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b	<i>Non-encumbered</i>				
	- Number of shares	42,000	92,000	129,350	92,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	0.99	2.18	3.70	2.18

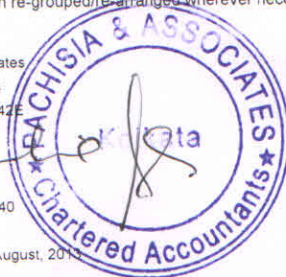
Particulars	3 months ended 30/06/2013
<b>B INVESTORS COMPLAINTS</b>	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 3rd August, 2013. The Board of Directors at its Meeting held on 3rd August, 2013 approved the above results and its release. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.  
(2) Figures have been re-grouped/re-arranged wherever necessary.

For Pachisia & Associates  
Chartered Accountants  
Registration No. 327542E

  
S.P. Pachisia  
Membership no. 055040

Dated the 3rd Day of August, 2013  
Place : Kolkata



By order of the Board  
For Kwality Credit & Leasing Ltd.

  
Managing Director