

**KWALITY CREDIT & LEASING LIMITED**  
**SUMMARISED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2013**

₹ in lacs

Sl. No.	PARTICULARS	Quarter Ended on			Half Year ended		For the year Ended
		30/09/2013 (Reviewed)	30/06/2013 (Reviewed)	30/09/2012 (Reviewed)	30/09/2013 (Reviewed)	30/09/2012 (Reviewed)	31/03/2013 (Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations	36.48	2.80	1.50	39.28	3.00	16.16
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations (Net)</b>	<b>36.48</b>	<b>2.80</b>	<b>1.50</b>	<b>39.28</b>	<b>3.00</b>	<b>16.16</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	17.72
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	(15.07)
	(d) Employee Benefits expenses	1.06	0.76	0.36	1.81	0.72	1.91
	(e) Depreciation and amortisation expenses	0.15	0.14	0.16	0.29	0.32	0.62
	(f) Other Expenses	15.38	0.77	0.24	16.15	0.96	8.59
	<b>Total Expenses</b>	<b>16.59</b>	<b>1.67</b>	<b>0.76</b>	<b>18.25</b>	<b>2.00</b>	<b>13.77</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>19.89</b>	<b>1.13</b>	<b>0.74</b>	<b>21.03</b>	<b>1.00</b>	<b>2.39</b>
4	Other Income	-	-	-	-	-	0.01
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>19.89</b>	<b>1.13</b>	<b>0.74</b>	<b>21.03</b>	<b>1.00</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>19.89</b>	<b>1.13</b>	<b>0.74</b>	<b>21.03</b>	<b>1.00</b>	<b>2.40</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>19.89</b>	<b>1.13</b>	<b>0.74</b>	<b>21.03</b>	<b>1.00</b>	<b>2.40</b>
10	Tax Expense	(6.15)	(0.35)	(0.32)	(6.50)	(0.32)	(1.17)
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>13.74</b>	<b>0.78</b>	<b>0.42</b>	<b>14.53</b>	<b>0.68</b>	<b>1.23</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>13.74</b>	<b>0.78</b>	<b>0.42</b>	<b>14.53</b>	<b>0.68</b>	<b>1.23</b>
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	422.27	422.27	350.00	422.27	350.00	422.27
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	1.27
16	Earning Per Share (EPS) (in Rs.) (Not annualised)						
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.33	0.02	0.01	0.34	0.02	0.03
b	Basic and diluted EPS (of Rs.10/- each) after Extraordinary items	0.33	0.02	0.01	0.34	0.02	0.03
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	-Number of Shares	4,180,703	4,180,703	3,370,650	4,180,703	3,370,650	4,130,703
	-Percentage of shareholding	99.01	99.01	96.30	99.01	96.30	97.82
2	Promoters and Promoter Group Shareholding						
a)	<i>Pledged/Encumbered</i>						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	<i>Non-encumbered</i>						
	- Number of shares	42,000	42,000	129,350	42,000	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	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	0.99	0.99	3.70	0.99	3.70	2.18
	<b>Particulars</b>	3 months ended					
		30/09/2013					
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 14th November, 2013. The Board of Directors at its Meeting held on 14th November, 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**

(FRN NO. 327542E)

(Chartered Accountants)

*S. P. Pachisia*  
(Satya Prakash Pachisia)

(Proprietor)

(M.No.055040)

Place : 454, Dum Dum Park, Kolkata-55

Date : The 14th day of November, 2013



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

*[Signature]*  
Managing Director

**KWALITY CREDIT & LEASING LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013**

₹ in lacs

Particulars	As at 30/09/2013 Reviewed	As at 30/09/2012 Reviewed
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
a) Share Capital	422.27	350.00
b) Reserve & Surplus	725.19	(12.66)
<b>Sub-total-Shareholders' Funds</b>	<b>1,147.46</b>	<b>337.34</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>	-	-
<b>Sub-total-Non-current liabilities</b>	-	-
<b>4 Current liabilities</b>		
(c) Other current liabilities	122.39	71.21
(d) Short-term provisions	8.98	1.23
<b>Sub-total-Current liabilities</b>	<b>131.37</b>	<b>72.44</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,278.83</b>	<b>409.78</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Tangible assets	1.39	2.00
(b) Non Current Investment	97.00	91.00
(c) Long term loans and advances	1,016.95	178.05
<b>Sub-total-Non-Current assets</b>	<b>1,115.35</b>	<b>271.05</b>
<b>2 Current assets</b>		
(a) Inventories	151.48	136.42
(b) Trade receivables	2.00	-
(c) Cash and cash equivalents	10.00	1.65
(d) Short-term loans and advances	-	-
(e) Other current assets	-	0.66
<b>Sub-total-Current assets</b>	<b>163.49</b>	<b>138.73</b>
<b>TOTAL-ASSETS</b>	<b>1,278.83</b>	<b>409.78</b>

**For PACHISIA & ASSOCIATES**

(FRN NO. 327542E)  
(Chartered Accountants)

*S. P. Pachisia*  
**(Satya Prakash Pachisia)**  
(Proprietor)  
(M.No.055040)

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

*[Signature]*  
**Managing Director**

Place : 454, Dumdum Park, Kolkata-55  
Date : The 14th day of November, 2013

