



Delta Leasing & Finance Limited

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DELTA LEASING & FINANCE LIMITED							
Regd. Off.- 55, F.I.E. Patparganj Industrial Area, Delhi-110 092							
Unaudited Financial Results for the Quarter & Nine Months ended 31st December, 2015							
PART I							
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2015.							
S.No	Particulars	Quarter Ended			9 Months Ended		Financial Year
		3 months ended 31-12-2015	Preceding 3 months ended 30-09-2015	Corresponding 3 months ended 31-12-2014	Year to date figures for current period ended 31-12-2015	Year to date figures for the previous year ended 31-12-2014	31-03-2015
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	36.00	36.01	26.00	107.05	86.00	131.30
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	36.00	36.01	26.00	107.05	86.00	131.30
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	6.25	5.92	5.33	18.74	16.43	26.15
	(e) Depreciation and amortisation expense	0.25	0.25	0.15	0.75	0.45	1.67
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	28.33	24.60	18.11	75.60	57.89	94.55
	Total expenses	34.83	30.77	23.59	95.09	74.77	122.37
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.17	5.24	2.41	11.96	11.23	8.93
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.17	5.24	2.41	11.96	11.23	8.93
6	Finance costs	0.02	0.02	0.01	0.04	0.04	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.15	5.22	2.40	11.92	11.19	8.89
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.15	5.22	2.40	11.92	11.19	8.89
10	Tax expense	0.00	0.00	0.00	0.00	0.00	4.15
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.15	5.22	2.40	11.92	11.19	4.74
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	1.15	5.22	2.40	11.92	11.19	4.74
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	1.15	5.22	2.40	11.92	11.19	4.74
17	Paid-up equity share capital (Face Value of the Rs. 10/- each)	1160.23	1160.23	1160.23	1160.23	1160.23	1160.23
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	970.19
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.01	0.04	0.02	0.10	0.09	0.04
	(b) Diluted	0.01	0.04	0.02	0.10	0.09	0.04
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.01	0.04	0.02	0.10	0.09	0.04
	(b) Diluted	0.01	0.04	0.02	0.10	0.09	0.04

- The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
- The above result was taken on record by the Board of Directors in the meeting held on 13th day of January, 2016.

For and on behalf of the Board of Directors

Place: Delhi
Date: 13th January, 2016

Meera Mishra
Managing Director
DIN:00007279



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