



Delta Leasing & Finance Limited

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DELTA LEASING & FINANCE LIMITED					
Regd. Off. - 55, F.I.E. Patparganj Industrial Area, Delhi-110 092					
CIN: L67120DL1983PLC016990 Website: www.deltaleasing.in Email I.D- Info@deltaleasing.in Ph: 011-22150444, 011-42420164					
Un-Audited Financial Results for the Quarter ended 30th June 2015					
PART I		(Rs. in Lakhs)			
Statement of Un-audited Financial Results for the Quarter Ended 30th June 2015.					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in previous year 30-06-2014	For the Year ended 31-03-2015
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	35.04	45.30	30.00	131.30
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	35.04	45.30	30.00	131.30
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	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
	(d) Employee benefits expense	6.57	7.72	5.61	26.15
	(e) Depreciation and amortisation expense	0.25	1.22	0.10	1.67
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	22.67	36.66	19.70	94.55
	Total expenses	29.49	45.60	25.41	122.37
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.55	-0.30	4.59	8.93
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional	5.55	-0.30	4.59	8.93
6	Finance costs	0.00	0.00	0.00	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.55	-0.30	4.59	8.89
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	5.55	-0.30	4.59	8.89
10	Tax expense	0.00	4.15	0.00	4.15
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.55	-4.45	4.59	4.74
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	5.55	-4.45	4.59	4.74
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	5.55	-4.45	4.59	4.74
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1160.23	1160.23	1160.23	1160.23
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	0.00	0.00	0.00	970.19



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19.i	Earnings per share (before extraordinary (of Rs. ___/- each) (not annualised):				
(a)	Basic	0.04	0.03	0.03	0.04
(b)	Diluted	0.04	0.03	0.03	0.04
19.ii	Earnings per share (after extraordinary (of Rs. ___/- each) (not annualised):				
(a)	Basic	0.04	0.03	0.03	0.04
(b)	Diluted	0.04	0.03	0.03	0.04

PART II	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in previous year 30-06-2014	For the Year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6635611	6635611	6592340	6635611
	- Percentage of shareholding	57.19%	57.19%	56.82%	57.19%
2	Promoters and Promoter Group				
a)	Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	Non - encumbered				
	- Number of shares	4966729	4966729	5010000	4966729
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	42.81%	42.81%	43.81%	42.81%

	Particulars	3 months
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the	NIL

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th June 2015 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting held on 13-08-2015.
4. Previous period figures have been regrouped wherever necessary to conform to current quarter classifications
5. This statement is as per Clause 41 of the Listing Agreement.

For and on behalf of the Board of Director

Place: Delhi
Date: 13.08.2015

Subodh Kumar Khandilwal
Managing Director
DIN:00064205

