



Delta Leasing & Finance Limited

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DELTA LEASING AND FINANCE LIMITED				
CIN: L67120DL1983PLC016990				
Regd Office:55, F.I.E., Patparganj Industrial Area, Delhi-110 092				
Un-Audited Financial Results for the Quarter ended 30th June, 2016				
PART I		(Rs. in Lakhs)		
Statement of Un- Audited Financial Results for the Quarter Ended 30th June, 2016.				
Particulars	Quarter ended			Year ended
	3 months ended 30-06-2016	Preceding 3 months ended 31-03-2016	Corresponding 3 months ended in previous year 30-06-2015	For the year ended 31-03-2016
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations				
(a) Net sales/ income from operations (Net of excise duty)	40.17	43.05	35.04	150.1
(b) Other operating income	0.00	0.00	0.00	0.00
Total income from operations (net)	40.17	43.05	35.04	150.10
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	7.33	8.46	6.57	27.20
(e) Depreciation and amortisation expense	0.20	0.15	0.25	0.90
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.37	44.09	22.67	120.29
Total expenses	39.90	52.70	29.49	148.39
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.27	-10.25	5.55	1.71
4 Other income	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.27	-10.25	5.55	1.71
6 Finance costs	0.02	0.02	0.00	0.06
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.25	-10.27	5.55	1.65
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.25	-10.27	5.55	1.65
10 Tax expense	0.00	1.45	0.00	1.45
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.25	-11.72	5.55	0.20
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)	0.25	-11.72	5.55	0.20
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



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CIN No. : L67120DL1983PLC016990

16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.25	-11.72	5.55	0.20
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 year	0.00	0.00	0.00	970.39
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	-0.10	0.04	0.00
	(b) Diluted	0.00	-0.10	0.04	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	-0.10	0.04	0.00
	(b) Diluted	0.00	-0.10	0.04	0.00

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th June, 2016 in terms of Regulation 33 of SEBI (LODR) Regulations, 2015 with the Stock Exchange.
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 August 12, 2016
4. The company operates in a single segment only.
5. The full format of Un-Audited Financial Results are available on the website of the stock exchange (www.bseindia.com) and on the Company website (www.deltaleasing.in).

Place: New Delhi
Date: August 12, 2016

For and on behalf of the Board of Directors
Delta Leasing & Finance Limited


(Rajendra)
Director
DIN: 01843439