

DELTA LEASING & FINANCE LIMITED.

Regd. Office- 88, Baldev Park, Parwana Road, Khureji Khas, Delhi- 110 051.

Unaudited Financial Result for the quarter ended 30th September, 2010

(Rs. In Lakhs)

Particulars	3 months ended 30.09.2010	Corresponding 3 months ended in the previous year 30.09.2009	Half year ended 30.09.2010	Half year ended 30.09.2009	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	0.99	0.784	1.7	1.628	3.2
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.27	0.24	0.50	0.48	0.96
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.548	0.5361	1.09	1.1022	2.1477
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.818	0.7761	1.59	1.5822	3.1077
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.172	0.0079	0.11	0.0458	0.0923
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	0.172	0.0079	0.11	0.0458	0.0923
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	0.172	0.0079	0.11	0.0458	0.0923
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.172	0.0079	0.11	0.0458	0.0923
10. Tax expense	0.00	0.00	0.00	0.00	0.028
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.172	0.0079	0.11	0.0458	0.0643
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.172	0.0079	0.11	0.0458	0.0643
14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	50.00	50.00	50.00	50.00	50.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before	0.034	0.001	0.022	0.009	0.013

Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.034	0.001	0.022	0.009	0.013
17. Public Shareholding	241857	241857	241857	241857	241857
- No. of shares					
- Percentage of shareholding	48.37%	48.37%	48.37%	48.37%	48.37%
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	-----	-----	-----	-----	-----
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	258143	258143	258143	258143	258143
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	51.63%	51.63%	51.63%	51.63%	51.63%

1. The auditor of the Company have Carried out a “Limited Review for the financial result for the Quarter ended on 30th September 2010 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 were taken on record by the Board of Directors in the meeting on 9th day of November 2010.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Sd/-
(Subodh Kumar Khandelwal)
Director

Place: Delhi.
Date: 9th November, 2010