

Glassic Leasing & Finance Ltd.

REGD. OFFICE: 16A, EVEREST HOUSE

46C, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 071

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 30th EPTEMBER 2013

	Income from On the		2st Quarter ended on 30.09.2013	Corresponding figure for quarter ended 30.09.2012	(Rs.in Lakhs) Audited figures for the current year 31.03.2013
1					
2		Income from Operations	0.41	0.13	2.44
3		Other Income	0.32	0.11	2.25
3		Total Expenditure			
,	Α	(Increase)/Decrease			
		In Stock in Trade			
	В	Consumption of Raw materials			
	C	Staff Cost	0.30	0.30	1.31
	D	Other Expenditure	0.13	0.09	2.31
	E	Purchase of shares	· · · · · · · · · · · · · · · · · · ·		2.31
4		Interest			
5		Depreciation	0.23	0.23	-
6		Profit (+) / Loss (-)		0.23	0.89
		before Tax (1+2-3-4-5)	0.07	(0.20)	
7		Provision for Taxation	0.07	(0.38)	0.18
8		Net Profit (+) / Loss (-)(6-7)			
9		Paid -up Equity Share Capital	300.02		0.18
10		Reserves excluding	300.02	300.02	300.02
		revaluation Reserve			
11				•	3.34
12		Earning Per Share(Rs.)	0.002	-0.013	0.01
12		Agregate of non-promoter			
* =		shareholding			
		Number of shares (in Lakhs)	13.52	13.52	13.52
		Percentage of shareholding	45.05%	45.05%	45.05%

Notes:

- 1 The above results were taken on record by the Board of Directors at their meeting held on Thursday the 31st October 2013
- 2 The company has only one business segment, the requirement of segment reporting as per AS 17 issued by the Institute of Chartered Accountants of India is not aplicable.
- 3 In terms of amended Clause 41 of the Listing Agreement, details of number of investor's complaints for the quarter ended 31st October, 2013:-Opening - NIL Received - Nil, Disposed off - Nil and Pending NIL.

For and on behalf of the Board
For CLASSIC LEASING & FINANCE LTD.

Kolkata, the 31st October, 2013

VIJAY BOTHRA)