

Classic Leasing & Finance Limited
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2014

CIN NO. L65921WB1984PLC037347

PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	7.76	0.67	0.45	9.05	1.29	2.62
	b) Other Operating Income	2.25	0.55	0.37	3.18	1.04	1.50
	Total Income from operations (net)	10.01	1.22	0.82	12.23	2.33	4.12
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	1.65	0.30	0.40	2.25	1.00	1.58
	e. Depreciation and Amortisation expense	0.19	0.23	0.23	0.65	0.69	0.99
	f. Other Expenses	0.25	0.23	0.10	0.73	0.35	1.26
	Total Expenses	2.09	0.76	0.73	3.63	2.04	0.29
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	7.92	0.46	0.09	8.60	0.29	0.29
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	7.92	0.46	0.09	8.60	0.29	0.29
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.92	0.46	0.09	8.60	0.29	0.29
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	7.92	0.46	0.09	8.60	0.29	0.29
10	Tax Expense	-	-	-	-	-	0.09
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	7.92	0.46	0.09	8.60	0.29	0.38
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	7.92	0.46	0.09	8.60	0.29	0.38
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.02	300.02	300.02	300.02	300.02	300.02
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.264	0.015	0.003	0.287	0.010	0.013
	(b) Diluted	0.264	0.015	0.003	0.287	0.010	0.013
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.264	0.015	0.003	0.287	0.010	0.013
	(b) Diluted	0.264	0.015	0.003	0.287	0.010	0.013

PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30TH DECEMBER 2014

A PARTICULARS OF SHAREHOLDING		Three months ended 31.12.2014	Three months ended 30.09.2014	Three months ended 31.12.2013	Year to date figures for current period ended 31.12.2014	Year to date figures for the previous year ended 31.12.2013	Year ended 31-Mar-14
1	Public shareholding						
	- Number of Shares	1995400	1995400	1371500	1995400	1371500	1371500
	- Percentage of Shareholding	66.51	66.51	45.71	66.51	45.71	45.71
2	Promoters and promoter group Shareholding						
	a. Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b. Non-encumbered						
	- Number of shares	1004800	1004800	1628700	1004800	1628700	1628700
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	33.49	33.49	54.29	33.49	54.29	54.29

B STANDALONE STATEMENT OF ASSETS AND LIABILITIES

in Lakhs

SI No	Particulars	As at 31-Dec-14	As at 31-Mar-14
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUND		
	a. Share Capital	300.02	300.02
	b. Reserve and Surplus	12.15	3.55
	Subtotal-Shareholders' funds	312.17	303.57
2	Non-current liabilities		
	a. Long-term borrowings	-	-
	b. Deferred tax liabilities	3.13	3.13
	c. Other Long term liabilities	-	-
	d. Long-term provisions	-	-
	Subtotal-Non-current liabilities	3.13	3.13
3	Current liabilities		
	a. Short-term borrowings	-	-
	b. Trade payables	-	-
	c. Other current liabilities	754.22	764.22
	d. Short-term provisions	0.01	0.01
	Subtotal-Current liabilities	754.23	764.23
	TOTAL - EQUITY AND LIABILITIES	1,069.53	1,070.93
B	ASSETS		
1	Non current assets		
	a. Fixed Assets	4.55	6.80
	b. Non current Investments	855.91	853.51
	c. Long-term loans and advances	5.00	5.00
	d. Other non-current assets	30.50	35.26
	Subtotal-Non current assets	895.96	900.57
2	Current assets		
	a. Inventories	17.76	17.76
	b. Trade receivables	-	-
	c. Cash & cash equivalents	9.81	3.40
	d. Short-term loans and advances	146.00	149.20
	e. Other Current Assets	-	-
	Subtotal-Current assets	173.57	170.36
	TOTAL - ASSETS	1,069.53	1,070.93

	PARTICULARS	3 MONTHS ENDED 31.12.2014
	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	0
2	RECEIVED DURING THE YEAR	0
3	DISPOSED OF DURING THE QUARTER	0
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.02.2015
- Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- The Company does not have any exceptional or extraordinary items to report for the above period.
- Provision for Taxation has not been made for the quarter ended
- Figures are provisional and have been regrouped wherever necessary.

Place:- Kolkata

Date:- 14.02.2015

For Classic Leasing & Finance Ltd.

Sd/-
Vijay Bothra
Chariman & Managing Director