

**CLASSIC LEASING & FINANCE LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015**

CIN NO. L65921WB1984PLC037347

in Lakhs

Sl No	Particulars	Three months ended 30-Jun-15 (Un-Audited)	Three months ended 31-Mar-15 (Un-Audited)	Three months ended 30-Jun-14 (Un-Audited)	Year ended 31-Mar-15 (UnAudited)	Year ended 31-Mar-14 (Audited)
1	<b>Income from Operations</b>					
	a) Net Income from Operations (net of excise Duty)	0.82	(3.49)	0.62	5.56	2.62
	b) Other Operating Income	0.50	2.27	0.38	5.45	1.50
	<b>Total income from operations (net)</b>	<b>1.32</b>	<b>(1.22)</b>	<b>1.00</b>	<b>11.01</b>	<b>4.12</b>
2	<b>Expenses</b>					
	a. Consumption of Raw Material, Stores and Spares					
	b. Contract Operating Expenses					
	c. Changes in work-in-progress					
	d. Employee benefits expense	0.52	0.05	0.30	2.30	1.58
	e. Depreciation and amortisation expense	0.25	0.35	0.23	1.00	0.99
	f. Other Expenses	0.40	6.11	0.25	6.84	1.26
	<b>Total Expenses</b>	<b>1.17</b>	<b>6.51</b>	<b>0.78</b>	<b>10.14</b>	<b>3.83</b>
3	<b>Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.29</b>
4	Other Income					
5	<b>Profit/(Loss) from ordinary activities before Finance cost &amp; Exceptional Items</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.29</b>
6	Finance Cost					
7	<b>Profit/(Loss) from ordinary activity after Finance costs but before Exceptional Items</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.29</b>
8	Exceptional Items	-	-	-	-	-
9	Adjustment for diminution in Value of Investment	-	-	-	-	-
10	<b>Profit/(Loss) from ordinary activities before Tax</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.29</b>
11	Tax Expenses					0.09
12	<b>Net Profit/(Loss) from ordinary activities after Tax</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.38</b>
13	Extraordinary Items					
14	<b>Net Profit/(Loss) for the period</b>	<b>0.15</b>	<b>(7.73)</b>	<b>0.22</b>	<b>0.87</b>	<b>0.38</b>
15	Paid-up equity share capital (Face Value of Rs. 10/- per share)	300.02	300.02	300.02	300.02	300.02
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
17	<b>Earning per share (of Rs. 10/- each) (not annualised):</b>					
a.	<b>Before extraordinary items</b>					
	i. Basic	0.005	(0.258)	0.0073	0.0290	0.0127
	ii. Diluted	0.005	(0.258)	0.0073	0.0290	0.0127
b.	<b>After extraordinary items</b>					
	i. Basic	0.005	(0.258)	0.0073	0.0290	0.0127
	ii. Diluted	0.005	(0.258)	0.0073	0.0290	0.0127

**PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015**

A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	1995400	1995400	1371500	1995400	1371500
	- Percentage of Shareholding	66.51	66.51	45.71	66.51	45.71
2	Promoters and promoter group Shareholding					
	a. Pledged/Encumbered					
	- Number of shares	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	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b. Non-encumbered					
	- Number of shares	1004800	1004800	1628700	1004800	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
	- Percentage of shares (as a % of the total share capital of the company)	33.49	33.49	54.29	33.49	54.29

Particulars	3 months ended 30th Jun 2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

## C STANDALONE STATEMENT OF ASSETS AND LIABILITIES

in Lakhs

Sl No	Particulars	As at 30-June -15 (Un Audited)	As at 31-Mar-15 (Un Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS FUND</b>		
	a. Share Capital	300.02	300.02
	b. Reserve and Surplus	4.65	4.50
	<b>Subtotal-Shareholders' funds</b>	<b>304.67</b>	<b>304.52</b>
<b>2</b>	<b>Non-current liabilities</b>		
	a. Long-term borrowings		
	b. Deferred tax liabilities	3.04	3.04
	c. Other Long term liabilities		
	d. Long-term provisions		
	<b>Subtotal-Non-current liabilities</b>	<b>3.04</b>	<b>3.04</b>
<b>3</b>	<b>Current liabilities</b>		
	a. Short-term borrowings		
	b. Trade payables		
	c. Other current liabilities	768.42	768.33
	d. Short-term provisions	0.17	0.17
	<b>Subtotal-Current liabilities</b>	<b>768.59</b>	<b>768.50</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,076.30</b>	<b>1,076.06</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non current assets</b>		
	a. Fixed Assets	5.55	5.80
	b. Non current Investments	856.51	855.91
	c. Long-term loans and advances	5.00	5.00
	d. Other non-current assets	31.19	34.19
	<b>Subtotal-Non current assets</b>	<b>898.25</b>	<b>900.90</b>
<b>2</b>	<b>Current assets</b>		
	a. Inventories	17.76	17.76
	b. Trade receivables		
	c. Cash & cash equivalents	2.02	9.82
	d. Short-term loans and advances	158.27	147.58
	e. Other Current Assets		
	<b>Subtotal-Current assets</b>	<b>178.05</b>	<b>175.16</b>
	<b>TOTAL - ASSETS</b>	<b>1,076.30</b>	<b>1,076.06</b>

Notes:-

- The above financial results have been reviewed by the Audit Committee at its meeting held on 14th August 2014 and approved by the Board of Directors at their Meeting held on the same date.
- Pursuant to Clause no 41(1) (e) of Listing agreement, the Company has opted to submit Standalone Financial Results only.
- 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 figures of the previous period have been regrouped/rearranged wherever considered necessary.

For Classic Leasing &amp; Finance Limited

Date:- 14th August 2015  
Place:- KolkataSd/-  
Minu Dutta (Director)