

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

**PART-I**

Classic Leasing & Finance Ltd.

CIN -L65921WB1984PLC037347

in Lakhs

SI No	Particulars	Three months ended 30-Sep-15 (Un-Audited)	Three months ended 30-Jun-15 (Un-Audited)	Three months ended 30-Sep-14 (Un-Audited)	Half year ended 30-Sep-15 (Un-Audited)	Half year ended 30-Sep-14 (Un-Audited)	Year ended 31-Mar-15(Audited)
1	<b>Income from Operations</b>						
	a) Net Income from Operations (net of excise Duty)	1.15	0.82	0.67	1.97	1.29	5.56
	b) Other Operating Income	1.10	0.50	0.55	1.60	0.93	5.45
	<b>Total income from operations (net)</b>	<b>2.25</b>	<b>1.32</b>	<b>1.22</b>	<b>3.57</b>	<b>2.22</b>	<b>11.01</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	0.40	0.52	0.30	0.92	0.60	2.30
	e. Depreciation and amortisation expense	0.23	0.25	0.23	0.48	0.46	1.00
	f. Other Expenses	0.58	0.40	0.23	0.98	0.48	6.84
	<b>Total Expenses</b>	<b>1.21</b>	<b>1.17</b>	<b>0.76</b>	<b>2.38</b>	<b>1.54</b>	<b>10.14</b>
3	<b>Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
4	Other Income						
5	<b>Profit/(Loss) from ordinary activities before Finance cost &amp; Exceptional Items</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
6	Finance Cost						
7	<b>Profit/(Loss) from ordinary activity after Finance costs but before Exceptional Items</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
8	Exceptional Items	-	-	-	-	-	-
9	Adjustment for diminution in Value of Investment	-	-	-	-	-	-
10	<b>Profit/(loss) from ordinary activities before Tax</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
11	Tax Expenses						
12	<b>Net Profit/(Loss) from ordinary activities after Tax</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
13	Extraordinary Items						
14	<b>Net Profit/(Loss) for the period</b>	<b>1.04</b>	<b>0.15</b>	<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	<b>0.87</b>
15	Share of profit / (loss) of associates		300.02		-	-	300.02
16	<b>Net Profit/(Loss) for the period</b>	<b>1.04</b>		<b>0.46</b>	<b>1.19</b>	<b>0.68</b>	
17	Paid-up equity share capital (Face Value of Rs. 10/-per share)	300.002		300.002	300.002	300.002	
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	<b>Earning per share (of Rs. 10/- each) (not annualised):</b>	<b>0.035</b>	<b>0.005</b>	<b>0.015</b>	<b>0.040</b>	<b>0.023</b>	<b>0.0290</b>
a.	<b>Before extraordinary items</b>	-	0.00	-	-	-	0.0290
i.	Basic	0.035		0.015	0.040	0.023	-
ii.	Diluted	0.035	0.005	0.015	0.040	0.023	0.0290
b.	<b>After extraordinary items</b>	-	0.00	-	-	-	0.0290
i.	Basic	0.035	-	0.015	0.040	0.023	-
ii.	Diluted	0.035	0.005	0.015	0.040	0.023	0.029

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

A	PARTICULARS OF SHAREHOLDING	Three months ended 30-Sep-15	Three months ended 30-Jun-15	Three months ended 30-Sep-14	Half year ended 30-Sep-15	Half year ended 30-Sep-14	Year ended 31-Mar-15
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	0.00		0.00	0.00	0.00	0.00
	- Number of shares	0	0.00	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)		0				
	- Percentage of shares (as a % of the total share capital of the company)		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

Particulars	3 months ended 30.09.14
<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	-

## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

in Lakhs

Sl No	Particulars	As at 30-Sep-15	As at 31-Mar-15
<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	1.19	4.50
	<b>Subtotal-Shareholders' funds</b>	<b>301.21</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	768.54	768.33
	d. Short-term provisions	0.17	0.17
	<b>Subtotal-Current liabilities</b>	<b>768.71</b>	<b>768.50</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,072.96</b>	<b>1,076.06</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non current assets</b>		
	a. Fixed Assets	5.32	5.80
	b. Non current Investments	856.91	855.91
	c. Long-term loans and advances	5.00	5.00
	d. Other non-current assets	86.19	34.19
	<b>Subtotal-Non current assets</b>	<b>953.42</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	(55.00)	9.82
	d. Short-term loans and advances	156.78	147.58
	e. Other Current Assets		
	<b>Subtotal-Current assets</b>	<b>119.54</b>	<b>175.16</b>
	<b>TOTAL - ASSETS</b>	<b>1,072.96</b>	<b>1,076.06</b>

## Notes:

1	The above financial results have been reviewed by the Audit Committee at its meeting held on 9th November, 2015 and approved by the Board of Directors at their Meeting held on the same date.
2	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.
3	The Company does not have any exceptional or extraordinary items to report for the above period.
4	Provision for Taxation has not been made for the quarter ended 30.09.2015
5	Figures are provisional and have been regrouped wherever necessary.

For Classic Leasing &amp; Finance Ltd.

Date:- 09.11.2015  
Place:- KolkataSd/-  
Vijay Bothra  
Chairman & Managing Director