

ABHISHEK FINLEASE LIMITED

402, Wall Street-1,Nr.Gujarat College,Ellis bridge,Ahmedabad-380 006.

UNAUDITED FINANCIAL RESULT (PROVISIONAL) OF THREE MONTHS

(Rs. In Lakhs)

Sr. No.	Particulars	01/10/2011	01/10/2010
		To 31/12/2011	To 31/12/2010
1	Income	7.38	3.77
2	Total Expenditure (including Bed Debts)	6.43	30.02
3	Interest	-	-
4	Gross Profit(+)/Loss(-)after Interest But before Depreciation & Taxation	0.95	0.75
5	Depreciation	0.34	0.40
6	Provision for Taxation	-	-
7	Earlier year's Adjustment	-	-
8	Net Profit(+)/Loss(-)	0.61	0.35
9	Paid up Equity Share Capital	426.37	426.37
10	Reserves Excluding Revaluation Reserve	-	-

Notes: (1) The above statement of Financial results were Taken on record by the Board of Directors in their meeting held on 31-01-2012 at Ahmedabad.

For, ABHISHEK FINLEASE LIMITED

Sd/

AUTHORISED SIGNATORY

Place: Ahmedabad

Date: 31-01-2012

UNAUDITED FINANCIAL RESULT (PROVISIONAL)OF THREE MONTHS

(Rs. In Lakhs)

Sr. No.	Particulars	01/07/2011	01/07/2010	01/04/2010
		To 30/09/2011	To 30/09/2010	To 31/03/2011
1	Income	2.88	4.11	23.9
2	Total Expenditure (including Bed Debts)	2.02	3.68	19.15
3	Interest	-	-	-
4	Gross Profit(+)/Loss(-)after Interest But before Depreciation & Taxation	0.86	0.43	4.75
5	Depreciation	0.34	0.4	1.44
6	Provision for Taxation	-	-	0.34
7	Earlier year's Adjustment	-	-	2.15
8	Net Profit(+)/Loss(-)	0.52	0.03	0.81
9	Paid up Equity Share Capital	426.37	426.37	426.37
10	Reserves Excluding Revaluation Reserve			

Notes: (1) The above statement of Financial results were Taken on record by the Board of Directors in their meeting held on 31-10-2011 at Ahmedabad.

For,ABHISHEK FINLEASE LIMITED

Sd/

AUTHORISED SIGNATORY

Place: Ahmedabad

Date : 31/10/2011

ABHISHEK FINLEASE LIMITED
402, Wall Street-1, Nr. Gujarat College, Ellis bridge, Ahmedabad-380 006.

UNAUDITED FINANCIAL RESULT (PROVISIONAL) OF THREE MONTHS

(Rs. In Lakhs)

Sr. No.	Particulars	01/04/2011 To 30/06/2011	01/04/2010 To 30/06/2010
1	Income	3.64	3.73
2	Total Expenditure (including Bed Debts)	3.01	2.95
3	Interest	-	-
4	Gross Profit(+)/Loss(-) after Interest But before Depreciation & Taxation	0.63	0.78
5	Depreciation	0.34	0.40
6	Provision for Taxation	-	-
7	Earlier year's Adjustment	-	-
8	Net Profit(+)/Loss(-)	0.29	0.38
9	Paid up Equity Share Capital	426.37	426.37
10	Reserves Excluding Revaluation Reserve		

Notes: (1) The above statement of Financial results were Taken on record by the Board of Directors in their meeting held on 30-07-2011 at Ahmedabad.

For, ABHISHEK FINLEASE LIMITED

Sd/

AUTHORISED SIGNATORY

Place: Ahmedabad

Date : 30/07/2011