

# ABHISHEK FINLEASE LIMITED

Regd.Office : 402 Wallstreet-1,Nr.Gujarat College,Ellisbridge,Ahmedabad-380006

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS

(Rs.In Lakhs)

Sr.No.	PARTICULARS	1/10/2012 to 31/12/2012 Unaudited	1/10/2011 to 31/12/2011 Unaudited
1	Income	8.91	7.38
2	Total Expenditure(including Bed Debts)	7.83	6.43
3	Interest	-	-
4	Gross Profit(+)/Loss(-)after Interest But before Depriciation & Taxation	1.08	0.95
5	Depriciation	0.41	0.34
6	Provision for Taxation		
7	Earlier year's Adjustment		
8	Net Profit(+)/Loss(-)	0.67	0.61
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 31.01.2013 at ahmedabad.

Place:Ahmedabad

Date:31/01/2013

For,ABHISHEK FINLEASE LIMITED

Sd/-

AUTHORISED SIGNATORY

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### UNAUDITED FINANCIAL RESULT (PROVISIONAL) OF THREE MONTHS

(Rs. In Lakhs)

Sr.No.	Particulars	01.07.2012 to 30.09.2012 Unaudited	01.07.2011 to 30.09.2011 Unaudited	01.04.2011 to 31.03.2012 Audited
1	Income	3.98	2.88	25.92
2	Total Expenditure (Including Bad Debts)	2.10	2.02	21.43
3	Interest	0	0	0
4	Gross Profit(+)/Loss(-) after Interest But before depreciation & taxation	1.88 0.41	0.86 0.34	4.49 1.33
5	Depreciation	0	0	0.40
6	Provision for Taxation	0	0	2.39
7	Earlier Year Adjustments			
8	Net Profit(+)/Loss(-)	1.47	0.52	0.37
9	Paid Up Equity Shares Capital	426.37	426.37	426.37
10	Reserve Excluding Revaluation Reserve	0	0	0

Notes: (1) The above unaudited statement of financial results were taken on record by the Board of Directors in their meeting held on 30<sup>th</sup> October, 2012 at Ahmedabad.

Place: Ahmedabad

Date: 30.10.2012

For ABHISHEK FINLEASE LIMITED

Sd/-

AUTHORISED SIGNATORY

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### UNAUDITED FINANCIAL RESULT (PROVISIONAL) OF THREE MONTHS

(Rs. In Lakhs)

Sr.No.	Particulars	01.01.2012 to 31.3.2012 Unaudited	01.01.2011 to 31.03.2012 Unaudited
1	Income	11.34	11.90
2	Total Expenditure (Including Bad Debts)	8.25	9.31
3	Interest	0	0
4	Gross Profit(+)/Loss(-) after Interest But before depreciation & taxation	3.09	2.59
5	Depreciation	0.34	0.40
6	Provision for Taxation	0.40	0.40
7	Earlier Year Adjustments	0	0
8	Net Profit(+)/Loss(-)	2.35	1.79
9	Paid Up Equity Shares Capital	426.37	426.37
10	Reserve Excluding Revaluation Reserve	0	0

Notes: (1) The above unaudited statement of financial results were taken on record by the Board of Directors in their meeting held on 30<sup>th</sup> April, 2012 at Ahmedabad.

Place: Ahmedabad

Date: 30.04.2012

For ABHISHEK FINLEASE LIMITED  
Sd/-  
AUTHORISED SIGNATORY