

ABHISHEK FINLEASE LIMITED				
402,WALL STREET-1,OPP.ORIENT CLUB,NR.GUJARAT COLLEGE,ELLISBRIDGE,AHMEDABAD -380006.				
STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2026				
(in Lakhs)				
Sr. No	Particulars	Quarter Ended		Year Ended
		30.06.2026	31.03.2026	30.06.2025
		Unaudited	Audited	Unaudited
				Audited
1	Revenue from operations			
	Interest Income	5.59	7.20	5.68
	Dividend Income	0.84	0.93	0.69
	Rental Income			
	Fees and Commission Income			
	Net Gain in fair value charges			
	Net gain on derecognition of financial instruments under amorised cost category			
	Sale of Products(Including Excise Duty)	1.27	2.55	0.36
	Sale of Services			
2	Other Income	0.00	0.96	0.00
	Bank FD Interest	3.95	5.54	3.49
	Trading Loss(Bad Debts) Recover	0.00	-0.92	
	Total Income (I +II)	11.65	16.26	10.22
3	Expenses:			
	Cost of materials consumed	1.58	2.68	6.65
	Purchase of Stock-in-Trade			
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(0.27)	2.83	(6.00)
	Employee Benefit Expense	2.79	4.48	2.33
	Financial Costs	0.07	0.03	0.09
	Depreciation and Amortization Expense	0.35	0.04	0.43
	Other Expenses	3.65	4.58	4.58
	Trading Loss			5.26
	Total Expense	8.17	14.64	8.08
4	Profit before exceptional items and tax	3.48	1.62	2.14
5	Exceptional Items			
	NPA Provision			
6	Profit before Extraordinary items and tax	3.48	1.62	2.14
	Extra Ordinary items		1.54	
	Excess Provision written back			
	Trading Loss Recover			
	Profit before tax	3.48	0.08	2.14
7	Tax expense:			
	(1) Current tax		1.15	
	(2) Deferred tax			
8	Profit(Loss) from the perid from continuing operations (VII - VIII)	3.48	(1.07)	2.14
9	Profit(Loss) from the period from discontinuing operations before tax		-	-
10	Tax expense of discontinuing operations		-	-
11	Profit(Loss) from Discontinuing operations		-	-
12	Profit/(Loss) for the period	3.48	(1.07)	2.14
13	Other comprehensive income net of tax	-	-	-
14	Total Comprehensive Income for the year	3.48	(1.07)	2.14
15	Details of Equity Share Capital			
	Paid-up Equity share capital (at par Value of Rs.10 each)	461.27	461.27	461.27
16	Reserves excluding revaluation reserves			150.00
17	Earning per share:			
	Earning per equity share before Exceptional items			
	(1) Basic	0.07	-	0.04
	(2) Diluted			
	Earning per equity share after Exceptional items			
	(1) Basic	0.07	-	0.04
	(2) Diluted			
Notes:				
1). The aforesaid Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (referred to as "Ind AS")-34,Interim Financial Reporting prescribed under section 133 of the Companies Act,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.				
2)The Unaudited Standalone financial results for the quarter ended 30 June 2026 have been approved by the Board of Directors of the company as its meeting held on 27th July, 2026.				
3). Previous year's figures are re-grouped, re-classified wherever necessary.				
4). The Company is engaged primarily in the business of financing and all its operations are in India only.Accordingly, there is no separate reportable segment as per Ind AS 108 on 'Operating Segments' in respect of the company.				
5).RECONCILIATION :- There has been no change in Profit and Loss A/C as per Ind AS except Comprehensive Income(Loss) shown in column no 13.				
By order of the Board of Directors For , Abhishek Finlease Limited				
Managing Director DIN: 01591552				
Date: 27-07-2026 Place: Ahmedabad				