

Statement of Standalone Unaudited Results for the Quarter & Nine Months Ended 31/12/2015.

(Rs. In Lacs)

S. No	Particulars	Quarter ended			Nine Months Ended		Year Ended
		(31/12/2015)	(30/09/2015)	(31/12/2014)	(31/12/2015)	(31/12/2014)	(31/03/2015)
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1	Net Income from sales/services	24.54	26.82	18.71	69.92	46.01	69.45
2	Cost of sales /services						
	(a) Increase/decrease in stock in trade and work in progress	7.12	(0.49)	(6.46)	(6.42)	(10.96)	(22.17)
	(b) Consumption of raw materials	-	-	-	-	-	-
	(c) Purchase of traded goods	-	3.36	9.83	3.36	9.83	25.31
	(d) Other expenditure	-	-	-	-	-	-
3	Gross Profit (1-2)	17.42	23.95	15.34	72.98	47.14	66.31
4	General Administrative Expenses	4.42	5.36	4.08	13.64	12.30	16.25
5	Selling and Distribution Expenses	-	-	-	-	-	-
6	Depreciation	4.15	4.26	2.82	12.74	8.47	18.63
7	Operating Profit before interest (3) - (4+5+6)	8.85	14.33	8.44	46.60	26.37	31.43
8	Interest	0.76	0.75	1.06	2.28	2.58	3.02
9	Exceptional Items	-	-	-	-	-	-
10	Operating Profit after interest and Exceptional Items (7-8-9)	8.09	13.58	7.38	44.32	23.79	28.41
11	Other Income	0.44	0.15	0.18	0.62	0.39	0.71
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10+11)	8.53	13.73	7.56	44.94	24.18	29.12
13	Tax Expense	3.08	3.39	2.33	11.31	7.51	9.19
14	Net Profit (+)/Loss (-) from Ordinary Activities after tax (12-13)	5.45	10.34	5.23	33.63	16.67	19.93
15	Extraordinary items (net of tax expense)	-	-	-	-	-	-
16	Net Profit (+)/Loss (-) for the period (14-15)	5.45	10.34	5.23	33.63	16.67	19.93
17	Paid-up equity share capital (Face value of the Share Rs 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
18	Reserves excluding Revaluation Reserves(as per balance sheet)of previous accounting year	-	-	-	-	-	114.77
19	Earning Per Share (EPS)						
	(a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	0.17	0.31	0.16	1.02	0.51	0.60
	(b)Basic and diluted for the period, for the year to date and for the EPS after Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	0.17	0.31	0.16	1.02	0.51	0.60

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on February 10, 2016.
- The Company operates in one segment only. Accordingly, Segment Reporting as defined in Accounting Standard (AS-17) is not applicable.
- The above results along with Limited Review Report have been reviewed by the Statutory Auditors of the Company as required under Regulation 33 of SEBI (LRR) Regulations, 2015
- The figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

For and on behalf of the Board
For Lead Financial Services Ltd

Place: New Delhi
Date: February 10, 2016

Sd/-
P C BIRJAL
(Chairman)