

Abhishek Finlease Limited

CIN-L67120GJ1995PLC024566

ISIN NO -INE 723C01015

Registered Office : 402, Wall Street -1, Opp. Orient Club, Near Gujarat College,
Ellisbridge, Ahmedabad-380006

Date : 09/08/2018

To,
Bse Ltd,
Listing Department,
Mumbai.


Dear Sir,

Sub :Un Audited financial results quarter ended 30/06/2018.

Please find herewith Pdf file of Un audited Financial Results for the quarter ended 30/06/2018 and Limited Review Report for the quarter ended 30/06/2018.

Thanking You,
Yours Faithfully,

For, Abhishek Finlease Ltd


Director



ABHISHEK FINLEASE LIMITED

Regd. Add. 402, Wall Street -1, Opp. Orient Club, Nr. Gujarat College, Ellisbridge, Ahmedabad -380006.

STATEMENT OF FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30TH JUNE, 2018

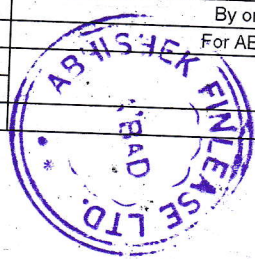
Sr. No	Particulars	Quarter Ended on 30/06/2018	Quarter Ended on 31/03/2018	Quarter Ended on 30/06/2017	Year Ended on 31/03/2018
		<i>Rs. (Lacs)</i> Unaudited	<i>Rs. (Lacs)</i> Audited	<i>Rs. (Lacs)</i> Unaudited	<i>Rs. (Lacs)</i> Audited
I	Revenue from operations	9.62	127.61	11.08	301.26
II	Other Income	1.35	1.72	0.94	4.07
III	Total Revenue (I +II)	10.97	129.33	12.02	305.33
IV	Expenses:				
	Increase /Decrease in Stock in Trade	0.26	23.6	0.85	26.94
	Purchase of Stock-in-Trade	2.89	95.68	1.41	290.27
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade				
	Employee Benefit Expense	1.34	2.71	1.22	7.39
	Financial Costs		3.33		8.48
	Bad Dabts		0.9		3.33
	Depreciation and Amortization Expense	0.7	3.81	5.23	14.57
	Other Expenses	2.64	3.81	5.23	14.57
	Total Expense	7.83	130.03	9.76	297.10
V	Profit before exceptional and extraordinary items and tax	3.14	-0.70	2.26	8.23
VI	Exceptional Items		0.58		0.58
	Add : Earlier Interest Income		0.24		0.24
VII	Profit before extraordinary items and tax (V - VI)	3.14	-1.04	2.26	7.89
VIII	Extraordinary Items		1.26		1.26
IX	Profit before tax (VII - VIII)	3.14	-2.30	2.26	6.63
X	Tax expense:				
	(1) Current tax		1.60		1.60
	(2) Deferred tax				
XI	Profit(Loss) from the period from continuing operations	3.14	-3.90	2.26	5.03
	Less: Dividend				
	Less: Tax on Dividend				
XII	Balance carried Forward to Balance Sheet	3.14	(3.90)		5.03
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	426.39	426.39	426.39	426.39
XIV	Reserves excluding revaluation reserves		(33.26)		(33.26)
XV	a)Earning per equity share before Exceptional items				
	(1) Basic				0.13
	(2) Diluted				0.13
	b)Earning per equity share after Exceptional items				
	(1) Basic				0.12
	(2) Diluted				0.12

Notes:

- The above Financial Results have been reviewed and Approved by the Board of Directors at their respective Meeting held on 9th August, 2018
- The Company's business activity fall within a single primary business segment.
- Previous year's figures are re-grouped, re-classified wherever necessary.

By order of the Board of Directors
For ABHISHEK FINLEASE LIMITED

[Signature]
Director



Date: 09.08.2018
Place: AHMEDABAD

BHAGAT & CO.
CHARTERED ACCOUNTANTS

To,
The Board of Directors
ABHISHEK FINLEASE LTD.
Ahmedabad.

Dear Sir,

Sub : Limited Review Report of Your Company

Ref : Unaudited financial statements for the Qtr. Ended 30-06-2018.

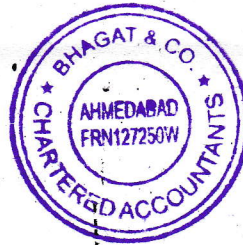
We have reviewed the Statements of unaudited financial results for the period of 3 months ended on 30th June, 2018, prepared pursuant to the clause 41 of the Listing Agreement. These Financial Statements are the responsibility of the Company's Management.

We conducted our review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and this provides less assurance than an Audit. We have not performed an audit and accordingly we do not express an audit opinion.

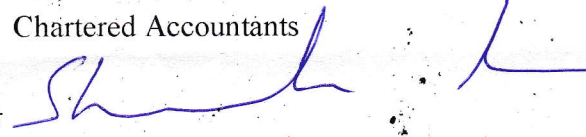
Based on our review, nothing has come to our attention, that causes us to believe that the accompanying financial statements do not give a true and fair view in accordance with the Accounting Standards, recognized accounting policies and practices and relevant statutory requirements and Company's consistent Policy.

Place : Ahmedabad

Date : 09-08-2018



For, BHAGAT & CO.
Chartered Accountants


(SHANKAR PRASAD BHAGAT, PARTER)
Memb.No.052725
Firm Reg.No.127250W