

K.Z. LEASING & FINANCE LTD.

REGD. OFFICE : DESHNA CHAMBERS, B/H KADVA PATIDAR VADI, USMANPURA,
ASHRAM ROAD, AHMEDABAD - 380014. (GUJARAT) PHONE : 079-7543200

CIN No: L65910GJ1986PLC008864

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON SEPTEMBER 30, 2014.

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half year ended		AUDITED
		UNAUDITED			UNAUDITED		Year Ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/14
PART - I							
1	Net Income From Operation	7.94	12.39	9.92	20.33	19.83	114.26
	Other Income	10.62	5.02	3.97	15.64	4.92	8.83
	Total Income form Operations (net)	18.56	17.41	13.89	35.97	24.75	123.09
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	-	-
	(d) Employee benefits expense	3.23	2.13	3.02	5.36	5.72	21.04
	(e) Depreciation and amortization expense	0.08	0.08	0.08	0.16	0.16	0.29
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.32	5.62	2.84	9.94	4.87	14.58
	Total Expenses	7.63	7.83	5.94	15.46	10.75	35.91
3	Profit / (Loss) from operations income, finance costs and exceptional items (1-2)	10.93	9.58	7.95	20.51	14	87.18
4	Other Income						-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	10.93	9.58	7.95	20.51	14.00	87.18
6	Finance Cost	1.67	1.19	2.00	2.86	4.00	5.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	9.26	8.39	5.95	17.65	10.00	81.60
8	Exceptional Items						(49.45)
9	Profit / (Loss) from ordinary activities before Tax (7+8)	9.26	8.39	5.95	17.65	10.00	32.15
10	Tax Expenses	0	0	0		0	6.12
11	Net Profit / (Loss) from ordinary activities after Tax (9-	9.26	8.39	5.95	17.65	10.00	26.03
12	Extraordinary Items(net Of Tax Exp.)						
13	Net profit for the Period (11 + 12)	9.26	8.39	5.95	17.65	10.00	26.03
14	Share of profit / (loss) of associates*	0	0	0	0.00	0	-
15	Minority Interest*	0	0	0	0.00	0	-
16	Net Profit / (Loss) after taxes, minority interest and	9.26	8.39	5.95	17.65	10.00	26.03
17	Paid Up Equity Share Capital (Face value of share	304.12	304.12	304.12	304.12	304.12	304.12
18	Reserves Excluding Revaluation reserves as per	-	-	-	-	-	-
19	Earnings Per Share:-						
19i	Before Extraordinary Items	0.30	0.28	0.20	0.58	0.33	0.86
19j	After Extraordinary Items	0.30	0.28	0.20	0.58	0.33	0.86



PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:-						
	Number of Share	24.02	24.92	25.40	24.02	25.40	24.94
	Percentage of Shareholding	78.99%	81.92%	83.52%	78.99%	83.52%	82.01%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of Share	-	-	-	-	-	-
	Percentage of Share (as a % of the total shareholding	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share	-	-	-	-	-	-
	a) Pledged / Encumbered						
	Number of Share	6.38	5.49	5.00	6.38	5.00	5.46
	Percentage of Share (as a % of the total shareholding	100.00%	100%	100%	100.00%	100%	100%
	- Percentage of shares (as a % of the total share	21.01%	18.08%	16.44%	21.01%	16.44%	17.95%

B	PARTICULARS	quarter Ended 30.09.2014
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INVESTOR COMPLAINTS	
Complaint out standing on	0
complaint received during the quarter ended 30th sep.2014	0
complaint disposed off during the quarter ended 30th sep.2014	0
Complaint out standing on 30th sep.2014	0

Statement of assets and liabilities		
Particulars	Rs. In lacs	
	30/09/2014	30/09/2013
A	EQUITY AND LIABILITIES	
1	Shareholders' funds	
	(a) share capital	304.12
	(b) reseves and surplus	517.63
	(c) Money received against share warrwnts	
	sub - total shareholders' funds	821.75
2	Share application money pending allotment	
3	Non -current liabilities	
	(a) Long term borrowings	101.67
	(b) Deferred tax liabilities (net)	47.48
	(c) other long - term liabilities	
	(d) Long - term provision	
	sub - total non -current liabilities	101.67
4	current liabilities	
	(a) short -term borrowing	3.10
	(b) trade payables	0.61
	(c) other current liabilities	0.57
	(d) short - term provisions	6.00
	sub - total current liabilities	9.67
	TOTAL - EQUITY AND LIABILITIES	933.09
B	ASSETS	
1	Non -current assets	
	(a) fixed assets	5.57
	(b) Non current investmants	310.34
	(c) Other non current assets	202.18
	sub - total non current assets	315.91
2	current assets	
	(a) current investments	405.00
	(b) inventories	29.77
	(c) trade receivables	0.00
	(d) cash	0.07
	(e) short term loans and advances	175.30
	(f) other current assets	139.72
	sub total current assets	617.18
	TOTAL - ASSETS	933.09



Note:-

- 1 The above results were taken on record by the board of directors at their Board Meeting held On 10,NOV 2014
- 2 The Company has not received any complain
- 3 Taxation provision will be made at the end of the year.

Place: Ahmedabad
Date: 10th Nov,2014

By order of the Board
For, K Z Leasing & Finance Ltd
Pravinbhai K. Patel (managing Director) DIN NO: 0841628

Pravinbhai K. Patel