## K.Z. LEASING & FINANCE LTD.

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## CIN No: L65910GJ1986PLC008864

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED MARCH 31, 2014
(Rs. In Lakhs)

|            |  | (Rs. In Lakhs) |            |            |                     |            |  |
|------------|--|----------------|------------|------------|---------------------|------------|--|
| Sr.<br>No. | Perticulars                                    | Quarter Ended  |            |            | Twelve Months Ended |            |  |
|            |  | Audited        | Unaudited  | Audited    | AUDITED             |            |  |
|            |  | 31/03/2014     | 31/12/2013 | 31/03/2013 | 31/03/2014          | 31/03/2013 |  |
|            | PART - I                                       |                |            |            |                     |            |  |
| 1          | Net Income From Operation                      | 75.99          | 18.44      | 12.81      | 114.26              | 45.16      |  |
| ·          | Other Income                                   | 2.66           | 1.25       | 25.82      | 8.83                | 33.65      |  |
|            | Total Income form Operations (net)             | 78.65          | 19.69      | 38.63      | 123.09              | 78.81      |  |
| 2          | Expenses                                       | 10.00          | 10.00      | 00.00      | 120.00              | 70.01      |  |
|            | (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  |                | 7 3 5 5    |            |                     |            |  |
| 0.0        | (d) Employee benefits expense                  | 10.81          | 4.51       | 7.34       | 21.04               | 16.29      |  |
|            |  |                | 0.00       |            | 0.00                | 0.00       |  |
|            | (e) Depreciation and amortization expense      | 0.05           | 0.08       |            | 0.29                | 0.32       |  |
|            | (f) Other expenses ( Any item                  |                |            |            |                     |            |  |
|            | exceeding10% of the total expenses             |                |            |            |                     |            |  |
|            | relating to continuing operations to be        |                |            |            |                     |            |  |
|            | shown separately)                              | 8.10           | 1.61       | 36.02      | 14.58               | 42.77      |  |
|            | Total Expenses                                 | 18.96          | 6.20       | 43.36      | 35.91               | 59.38      |  |
|            |  |                |            |            |                     |            |  |
| 3          | Profit / (Loss) from operations income,        |                |            |            |                     |            |  |
|            | finance costs and exceptional items (1-2)      | 59.69          | 13.49      | (4.73)     | 87.18               | 19.43      |  |
| 4          | Other Income                                   |                | -          |            | - %                 |            |  |
|            | Profit / (Loss) from ordinary activities       |                |            |            |                     |            |  |
| 5          | before finance costs and exceptional           |                |            |            |                     |            |  |
|            | items (3 + 4)                                  | 59.69          | 13.49      | (4.73)     | 87.18               | 19.43      |  |
| 6          | Finance Cost                                   | 0.90           | 0.68       | 1.47       | 5.58                | 5.94       |  |
|            | Profit / (Loss) from ordinary activities after |                |            |            |                     |            |  |
| 7          | finance costs but before exceptional           |                |            |            |                     |            |  |
|            | items (5 - 6)                                  | 58.79          | 12.81      | (6.20)     | 81.60               | 13.49      |  |
| 8          | Exceptional Items                              | (49.45)        |            |            | (49.45)             |            |  |
| 9          | Profit / (Loss) from ordinary activities       |                |            |            |                     |            |  |
| 9          | before Tax (7+8)                               | 9.34           | 12.81      | (6.20)     | 32.15               | 13.49      |  |
| 10         | Tax Expenses                                   | 6.12           |            | 2.72       | 6.12                | 2.72       |  |
| 44         | Net Profit / (Loss) from ordinary activities   |                |            |            |                     |            |  |
| 11         | after Tax (9-10)                               | 3.22           | 12.81      | (8.92)     | 26.03               | 10.77      |  |
| 12         | Extraordinary Items(net Of Tax Exp.)           |                | 100        |            | L. Lip E.M. B       |            |  |
| 13         | Net profit for the Period (11 + 12)            | 3.22           | 12.81      | (8.92)     | 26.03               | 10.77      |  |
| 14         | Share of profit / (loss) of associates*        | FILET-         |            |            |                     |            |  |
| 15         | Minority Interest*                             | 4 T-           |            |            | 1 1 - 1             |            |  |
|            | Net Profit / (Loss) after taxes, minority      |                |            |            |                     |            |  |
| 16         | interest and share of profit / (loss) of       |                |            |            |                     |            |  |
|            | associates (13 +14 + 15) *                     | 3.22           | 12.81      | (8.92)     | 26.03               | 10.77      |  |
| 17         | Paid Up Equity Share Capital (Face             |                |            | 1 10 3     |                     |            |  |
|            | value of share Rs.10/-)                        | 304.12         | 304.12     | 304.12     | 304.12              | 304.12     |  |
| 18         | Reserves Excluding Revaluation reserves        |                |            |            |                     |            |  |
|            | as per balance sheet of previous               |                |            | N          |                     |            |  |
|            | accounting year                                |                |            |            | le 191              |            |  |
| 19         | Earnings Per Share:-                           |                |            |            |                     |            |  |
|            | Before Extraordinary Items                     | 0.11           | 0.42       | (0.29)     | 0.86                | 0.35       |  |
|            | After Extraordinary Items                      | 0.11           | 0.42       | (0.29)     | 0.86                | 0.35       |  |



|   | PART - II   |        |        | tale file |        |        |
|---|---|--------|--------|-----------|--------|--------|
| A | PARTICULARS OF SHAREHOLDING   |        |        |           |        |        |
| 1 | Public Shareholding:-   |        |        |           |        |        |
|   | Number of Share   | 24.94  | 25.40  | 25.84     | 25.40  | 25.84  |
|   | Percentage of Shareholding  | 82.01% | 83.53% | 84.97%    | 83.53% | 84.97% |
| 2 | Promoters and Promoter Group<br>Shareholding **                                       |        |        |           |        |        |
|   | a) Pledged / Encumbered   |        |        |           |        |        |
|   | Number of Share   |        |        |           | -      |        |
|   | Percentage of Share (as a % of the total shareholding of promoter and promoter group) |        |        |           |        |        |
|   | - Percentage of shares (as a % of the total share capital of the company)             |        |        | 4         |        |        |
|   | a) Pledged / Encumbered   |        |        |           |        |        |
|   | Number of Share   | 5.46   | 5.01   | 4.57      | 5.01   | 4.57   |
|   | Percentage of Share (as a % of the total shareholding of promoter and promoter group) | 100%   | 100%   | 100%      | 100%   | 100%   |
|   | - Percentage of shares (as a % of the total share capital of the company)             | 17.95% | 16.47% | 15.03%    | 16.47% | 15.03% |

## Note:-

- 1 The above results have been reviewed by the audit committee of the Board and approved by the board of directors of the company at their Board Meeting held on 30th May, 2014.
- 2 The company has only one segment. The figures of the three months ended 31st March, 2014 and 31st march, 2013 are the
- 3 balancing figures between audited figures in respect of full financial year and the published year to date figures up to the previous quarter of the respective year
- 4 The Company has not received any complain from investor in this quarter

Place: Ahmedabad

Por, K. Z. Leasing & Finance Ltd. By order of the Board

Pravinbhai K. Patel

Chairman/Director (Managing Director)

DIN No. 0841639

