

**K. Z. LEASING & FINANCE LTD. CIN: L65910GJ1986PLC008864**

Regd. Office : 1st Floor, Deshna Chambers, B/h, Kadva Patidar Wadi, Ashram Road, Usmanpura, Ahmedabad - 14

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months ended		AUDITED
		UNAUDITED			UNAUDITED		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/14
<b>PART - I</b>							
1	Net Income From Operation	10.29	7.94	18.44	30.62	38.27	114.26
	Other Income	1.10	10.62	1.25	16.74	6.17	8.83
	Total Income form Operations (net)	11.39	18.56	19.69	47.36	44.44	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	4.85	3.23	4.51	10.21	10.23	21.04
	(e) Depreciation and amortization expense	0.08	0.08	0.08	0.24	0.24	0.29
	(f) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.74	4.32	1.61	12.68	6.48	14.58
	<b>Total Expenses</b>	<b>7.67</b>	<b>7.63</b>	<b>6.20</b>	<b>23.13</b>	<b>16.95</b>	<b>35.91</b>
3	<b>Profit / (Loss) from operations income, finance costs and exceptional items (1-2)</b>	<b>3.72</b>	<b>10.93</b>	<b>13.49</b>	<b>24.23</b>	<b>27.49</b>	<b>87.18</b>
4	<b>Other Income</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>3.72</b>	<b>10.93</b>	<b>13.49</b>	<b>24.23</b>	<b>27.49</b>	<b>87.18</b>
6	Finance Cost	1.41	1.67	0.68	4.27	4.68	5.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.31	9.26	12.81	19.96	22.81	81.60
8	Exceptional Items	-	-	-	-	-	(49.45)
9	Profit / (Loss) from ordinary activities before Tax (7+8)	2.31	9.26	12.81	19.96	22.81	32.15
10	Tax Expenses	-	0	-	-	-	6.12
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	2.31	9.26	12.81	19.96	22.81	26.03
12	Extraordinary Items(net Of Tax Exp.)						
13	Net profit for the Period (11 + 12)	2.31	9.26	12.81	19.96	22.81	26.03
14	Share of profit / (loss) of associates*	-	0	-	-	-	-
15	Minority Interest*	-	0	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15) *	2.31	9.26	12.81	19.96	22.81	26.03
17	Paid Up Equity Share Capital (Face value of share Rs.10/-)	304.12	304.12	304.12	304.12	304.12	304.12
18	Reserves Excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings Per Share:-						
19i	Before Extraordinary Items	0.42	0.30	0.42	0.75	0.75	0.86
19ii	After Extraordinary Items	0.42	0.30	0.42	0.75	0.75	0.86
<b>PART - II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding:-						
	Number of Share	24.02	24.02	25.40	25.40	25.40	24.94
	Percentage of Shareholding	78.99%	78.99%	83.53%	83.53%	83.53%	82.01%
2	Promoters and Promoter Group 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)	-	-	-	-	-	-
	a) Pledged / Encumbered						
	Number of Share	6.39	6.38	5.01	6.39	5.01	5.46
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100%	100.00%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	21.01%	21.01%	16.47%	21.01%	16.47%	17.95%

**Note:-**

- The above results were taken on record by the board of directors at their Board Meeting held On 10th February, 2015
- The Company has not received any complain from investor in this quarter
- Taxation provision will be made at the end of the year.

Place: Ahmedabad  
Date: February 10, 2015



By order of the Board  
For, K Z Leasing & Finance Ltd  
Pravinbhai K. Patel (managing Director)