

HELPAGE FINLEASE LIMITED					
Regd. Office: G-107, HIMALYA HOUSE ,23, K.G. MARG, DELHI -110001					
Unaudited Financial Results for the Quarter Ended 30th June 2012					
(In Rs.)					
S. No.	Particulars	Quarter Ended			Year Ended
		30/06/2012	31-Mar-12	30-Jun-11	31-Mar-12
		Un-audited	Un-Audited	Un- Audited	Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	57,803.53	62,000.00	14,000.00	188,492.42
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	57,803.53	62,000.00	14,000.00	188,492.42
2	Expenses				
	(a) Cost of raw 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 expenses	30,000.00	78,000.00	-	136,500.00
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8,128.00	18,000.00	6,000.00	48,650.73
	Total Expenses	38,128.00	96,000.00	6,000.00	185,150.73
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	19,675.53	(34,000.00)	8,000.00	3,341.69
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	19,675.53	(34,000.00)	8,000.00	3,341.69
6	Finance Cost	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	19,675.53	(34,000.00)	8,000.00	3,341.69
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	19,675.53	(34,000.00)	8,000.00	3,341.69
10	Tax expense	-	-	-	1,036.00
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	19,675.53	(34,000.00)	8,000.00	2,305.69
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	19,675.53	(34,000.00)	8,000.00	2,305.69
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
17	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	19,675.53		8,000.00	2,305.69
18	Paid-up equity share capital (Face value of Rs.10/- per share)	3,375,000.00	3,375,000.00	3,375,000.00	3,375,000.00
19	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,868,949.39
20	Earning Per Share (Basic)	-	-	-	0.01



A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	-Number of Shares	134,006	134,006	134,006
	-Percentage of Shareholding	39.71	39.71	39.71
2	Promoters and Promoter Group Shareholding			
	(a) Pledged/ Encumbered	-	-	-
	-Number of Shares	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-
	(b) Non-encumbered			
	-Number of Shares	203,494	203,494	203,494
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	60.29	60.29	60.29

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28th July 2012
2. There were no investor complaints during the quarter ended 30th June 2012
3. The previous Quarter & Year ended figures have been re-grouped/ re-arranged, whenever necessary.

Place: New Delhi
Date: 26/07/2012

For Helpage Finlease Ltd

Sidharth Goyal
For Helpage Finlease Limited

Sidharth Goyal
Director

(Director)

