

HELPAGE FINLEASE LIMITED

Regd. Office: S-191/c 3rd Floor Manak Complex School Block Shakarpur, Delhi- 110092

Unaudited Financial Results for the quarter ended 30.06.2014

In Rs.

S. No.	Particulars	Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Un -audited	Audited	Un- Audited	Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	425,000.00	372500	115,000	729,501.60
	(b) Other Operating Income	-	-		-
	Total Income from operations (net)	425,000.00	372500	115,000.00	729,501.60
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	52,619.00	52,545.00	30,000.00	142,545.00
	(e) Depreciation and amortisation expense	-	-		-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	205,298.41	174,655.00	67,000.00	386,203.72
	Total Expenses	257,917.41	227,200.00	97,000.00	528,748.72
3	Profit/ Loss from operations before other income, interest and Exceptional Items (1-2)	167,082.59	145,300.00	18,000.00	200,752.88
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	167,082.59	145,300.00	18,000.00	200,752.88
6	Finance Cost	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	167,082.59	145,300.00	18,000.00	200,752.88
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	167,082.59	145,300.00	18,000.00	200,752.88
10	Tax expense	-	-	-	62,032.64
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	167,082.59	145,300.00	18,000.00	138,720.24
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	167,082.59	145,300.00	18,000.00	138,720.24
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)	167,082.59	145,300.00	18,000.00	138,720.24
18	Paid-up equity share capital (Face value of Rs. 10/- per share)	321,750,000.00	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	-	-	-	4,043,732.76
20	Earning Per Share (Basic)	-	-	-	0.41



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	1,764,006	134,006	134,006	134,006
	-Percentage of Shareholding	5.48	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	1,453,494	203,494	203,494	203,494
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	45.17	60.29	60.29	60.29

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2014
- There were no investor complaints during the quarter and year ended 30.06.2014
- The previous Quarter & Year ended figures have been re-grouped/ re-arranged, whenever necessary.

For Helpage Finlease Ltd

For Helpage Finlease Limited

Sidharth Goyal
Director

(Director)

Place: New Delhi
Date: 14.08.2014

	1,764,006	134,006	134,006	134,006
	5.48	39.71	39.71	39.71
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	1,453,494	203,494	203,494	203,494
	100	100	100	100
	45.17	60.29	60.29	60.29

