

HELPAGE FINLEASE LIMITED
CIN: L51909DL1982PLC014434
 Regd. Office: S-191C, 3rd Floor, Manak Complex, School Block, Shakarpur, New Delhi-110092
Un-Audited Financial Results for the Quarter ended 30th June, 2016

(Amount in Rs.)

S. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date	Year to date
		30-June-2016	Months ended	3 Months	figures for	figures for
		Un-Audited	31-Mar-2016	ended in the	current year	current year
			Audited	previous year	ended	ended
				30-June-2015	31-Mar-2016	31-Mar-2015
				Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/ Income from operations (Net of Excise Duty)	591,481	548,197	527,910	2,100,167	1,896,698
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	591,481	548,197	527,910	2,100,167	1,896,698
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	186,500	164,700	175,830	675,820	409,109
	(e) Depreciation and amortisation expense	31,292	36,168	29,727	126,955	80,034
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-
	(g) Other expenses	253,405	234,418	217,662	869,715	913,942
	Total Expenses	471,197	435,286	423,219	1,672,490	1,403,085
3	Profit/ Loss from operations before other income, Finance Cost and Exceptional Items (1-2)	120,285	112,911	104,691	427,677	493,613
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	120,285	112,911	104,691	427,677	493,613
6	Finance Cost	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	120,285	112,911	104,691	427,677	493,613
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	120,285	112,911	104,691	427,677	493,613
10	Tax expense	37,168	93,413	32,350	190,676	189,296
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	83,117	19,498	72,341	237,001	304,317
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	83,117	19,498	72,341	237,001	304,317
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	83,117	19,498	72,341	237,001	304,317
17	Paid-up equity share capital (Face value of Rs.10/- per share)	32,175,000	32,175,000	32,175,000	32,175,000	32,175,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	(i) Earning per Share (before extraordinary items)					
	[Face Value of Rs. 10/- each (not annualised)]:					
	(a) Basic	0.03	0.01	0.02	0.07	0.09
	(b) Diluted	0.03	0.01	0.02	0.07	0.09
19	(ii) Earning per Share (after extraordinary items)					
	[Face Value of Rs. 10/- each (not annualised)]:					
	(a) Basic	0.03	0.01	0.02	0.07	0.09
	(b) Diluted	0.03	0.01	0.02	0.07	0.09

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.08.2016.
- Segment reporting under Accounting Standard-17 issued by ICAI is not applicable on the Company.
- There were no investor complaints pending during the Quarter ended 30.06.2016.
- The Previous quarter ended and year ended figures have been re-grouped/re-arranged, whenever necessary.

For Helpage Finlease Limited

Sidharth Goyal

Sidharth Goyal
 Managing Director
 DIN: 02855118



Place: New Delhi
 Date: 13/08/2016



K R A & CO.

Chartered Accountants

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Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of Helpage Finlease Limited

We have audited the quarterly financial results of **Helpage Finlease Limited** for the quarter ended **30th June 2016**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended **30th June, 2016**

For **K R A & Co.**
Chartered Accountants
FRN: 020266N




CA Rajat Goyal
Membership No.: 503150

Place : New Delhi

Date: 13/08/2016