

HELPAGE FINLEASE LIMITED
 Regd. Office: G-107, HIMALYA HOUSE ,23, K.G. MARG, DELHI -110001

Unaudited Financial Results for the quarter ending 31st December 2012

(In Rs.)

S. No.	Particulars	Quarter Ended			Year Ended
		31/12/2012	30/09/2012	31/12/2011	31-Mar-12
		Un-audited	Un-Audited	Un- Audited	Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	67147.15	53982.46	61,000.00	188,492.42
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	67,147.15	53982.46	61,000.00	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	30000	30,000.00	59,000.00	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)	1460	10,860.00	21,000.00	48,650.73
	Total Expenses	31,460.00	40,860.00	80,000.00	185,150.73
	Profit/ Loss from operations before other income, interest and Exceptional Items (1-2)	35,687.15	13,122.46	(19,000.00)	3,341.69
4	Other Income	-	-	-	-
	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	35,687.15	13,122.46	(19,000.00)	3,341.69
6	Finance Cost	-	-	-	-
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	35,687.15	13,122.46	(19,000.00)	3,341.69
8	Exceptional Items	-	-	-	-
	Profit/ (Loss) from ordinary activities before tax (7+8)	35,687.15	13,122.46	(19,000.00)	3,341.69
10	Tax expense	-	-	-	1,036.00
	Net Profit/ (Loss) from ordinary activities after tax (9-10)	35,687.15	13,122.46	(19,000.00)	2,305.69
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
	Net Profit/ (Loss) for the Period (11-12)	35,687.15	13,122.46	(19,000.00)	2,305.69
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	35,687.15	13,122.46	(19,000.00)	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 11th Feb 2013
2. There were no investor complaints during the quarter 31.12.2012
3. 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: 11-Feb-13

