

## HELPAGE FINLEASE LIMITED

Regd. Office: S-191C, 3rd Floor, Manak Complex, School Block, Shakarpur, New Delhi-110092  
Unaudited Financial Results for the quarter ended 31.12.2014

In Rs.

S. No.	Particulars	Quarter Ended			Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/03/2014
		Un-audited	Un- Audited	Un- Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	434000	430000	122,000	729,501.60
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>434,000.00</b>	<b>430000</b>	<b>122,000.00</b>	<b>729,501.60</b>
2	<b>Expenses</b>				
	(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	112580	67,980.00	30,000.00	142,545.00
	(e) Depreciation and amortisation expense	30,054.00	20,253.53	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	182371	250,129.00	70,401.00	386,203.72
	<b>Total Expenses</b>	<b>325,005.00</b>	<b>338,362.53</b>	<b>100,401.00</b>	<b>528,748.72</b>
3	<b>Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>200,752.88</b>
4	Other Income	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>200,752.88</b>
6	Finance Cost	-	-	-	-
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>200,752.88</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>200,752.88</b>
10	Tax expense	-	-	-	62,032.64
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>138,720.24</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>138,720.24</b>
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
17	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>108,995.00</b>	<b>91,637.47</b>	<b>21,599.00</b>	<b>138,720.24</b>
18	Paid-up equity share capital (Face value of Rs.10/- per share)	32,175,000.00	32,175,000.00	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 & Diluted)	0.03	0.03	0.06	0.41



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	~Number of Shares	1,809,424	1,809,424	134,006	134,006
	~Percentage of Shareholding	56.24	56.24	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	1,408,076	1,408,076	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)	43.76	43.76	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 13th Feb, 2015
2. There were no investor complaints during the quarter and year ended 31.12.2014
3. The previous Quarter & Year ended figures have been re-grouped/ re-arranged, whenever necessary.

Place: New Delhi  
Date: 13.02.2015

For Helpage Finlease Ltd  
**For HELPAGE FINLEASE LIMITED**

Sidharth Goyal  
Managing Director

Managing Director