## HELPAGE FINLEASE LIMITED

Regd. Office: S-191/c, 3rd Floor Manak Complex, School Block Shakarpur, Delhi-110092 Tel:+91-1122481711

15th March, 2016

To,

The Department of Corporate Services- Listing **Bombay Stock Exchange Ltd**, PhirozeJeejeebhoy Towers, Dalal Street, Mumbai-400 001

## **Sub: Revised Unaudited Financial Results**

Dear Sir.

Please find enclosed herewith the Revised Unaudited Financial Results for the Quarter ended on 31st December, 2015, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Kindly take the same on your records and oblige.

Thanking You,

Yours faithfully,

FOR HELPAGE FINLEASE LIMITED

For Helpage Finlease Limited

Company Secretary

Isha Malik

Company Secretary

ACS-36252

Encl: A/a

## HELPAGE FINLEASE LIMITED

CIN: L51909DL1982PLC014434

Regd. Office: S-191C, 3rd Floor, Manak Complex, School Block, Shakarpur, New Delhi-110092 Unaudited Financial Results for the quarter and nine months ended 31.12.2015

	T	Quarter Ended					Year Ended	
. No.	Particulars	31/12/2015	30/09/2015	31/12/2014	Year to date figure for December 2015	Year to date figure for December 2014	31/03/2015	
1	Income from operations	Un -audited	Un -audited	Un -audited	Un -audited	Un -audited	Audited	
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	504,760.00	519,300.00	434,000.00	1,551,970.00	1,289,000.00	1,896,698.00	
	(b) Other Operating Income	Charles et	The state of the s			*		
	Total Income from operations (net)	504,760.00	519,300.00	434,000.00	1,551,970.00	1,289,000.00	1,896,698.00	
2	Expenses			4				
	(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	163,890.00	171,400.00	112,580.00	511,120.00	237,709.00	409,109.00	
	(e) Depreciation and amortisation expense	31,006.00	30,054.00	30,054.00	90,787.00	50,307.16	80,034.00	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown	206,936.44	210,698.00	182,371.00	635,296.44	633,269.74	913,942.00	
	separately) Total Expenses	401,832.44	412,152.00	325,005.00	1,237,203.44	921,285.90	1,403,085.00	
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	102,927.56	107,148.00	108,995.00	314,766.56	367,714.10	493,613.00	
- 4	Other Income		000 10 10			a district and the second		
	Frofit/ (Loss) from ordinary activities before before finance costs and exceptional items (3+4)	102,927.56	107,148.00	108,995.00	314,766.56	367,714.10	493,613.00	
-	Finance Cost				*			
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	102,927.56	107,148.00	108,995.00	314,766.56	\$67,714.10	493,613.00	
	B Exceptional Items							
	Profit/ (Loss) from ordinary activities before tax (7+8)	102,927.56	107,148.00	108,995.00	314,766.56	367,714.10	493,613.00	
11	0 Tax expense	31,804.62	33,108.73	The Desire	97,262.87		189,296.00	
	1 Net Profit/ (Loss) from ordinary activities after tax (9-10)	71,122.94	72,341.48	108,995.00	215,805.90	367,714.10	304,317.00	
	2 Extraordinary items (net of tax expense Rs. Lakhs)					•	*	
1	3 Net Profit/ (Loss) for the Period (11- 12)	71,122.94	72,341.48	108,995.00	215,805.90	367,714.10	304,317.00	
1	4 Share of profit / (loss) of associates			market from	-			
	5 Minority interest		- 1		-	*		
100	Net Profit/ (Loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)	71,122.94	72,341.48	108,995.00	0 215,805.90	367,714.10	304,317.0	
1	7 Paid-up equity share capital (Face value of Rs.10/- per share)	32,175,000.00	32,175,000.00	32,175,000.0	32,175,000.00	32,175,000.00	32,175,000.0	
1	8 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					,	3,345,648.7	
-	(i) Earning Per Share (basic and diluted)	0.02	0.02	0.03	0.07	0.11	0.09	

## 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 February, 2016
- 2. There were no investor complaints during the quarter and year ended 31.12.2015
- $3. \, Segment \, reporting \, under \, Accounting \, Standard 17 \, is sued \, by \, ICAI \, is \, not \, applicable \, on \, the \, Company.$
- 4. The previous Quarter & Year ended figures have been re-grouped/re-arranged, whenever necessary.

For Helpage Finlease Limited

FOR HELPAGE FINLEASE LIMITED

Managinga Director Managing Director

Place: New Delhi Date: 13/02/2016