

LEAD FINANCIAL SERVICES LTD.

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(for grievance redressal division)
CIN : L74140DL1993PLC053485

(Rs. In Lacs)				
Statement of Unaudited Standalone financial results for the quarter ended June 30, 2016				
Particulars	3 months ended (30/06/2016)	Preceding 3 months Ended (31/03/2016)	Corresponding 3 months ended in the previous Year (30/06/2015)	Previous Year ended (31/03/2016)
	Unaudited	Audited	Unaudited	Audited
1. Income from operation				
(a) Net Sales/Income from Operations (Net of excise duty)	130.97	27.32	18.56	91.99
(b) Other Operating Income	-	-	-	-
Total Income from operations (Net)	130.97	27.32	18.56	91.99
2. Expenses				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of stock in trade	-	173.30	-	176.66
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	117.14	(113.83)	(6.42)	(117.87)
d. Employees benefits expense	1.05	0.32	1.83	5.61
e. Depreciation and amortisation expense	0.09	(3.27)	4.33	9.47
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown Separately)	2.10	2.32	2.43	11.11
Total Expenses	120.38	58.84	2.17	84.98
3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	10.59	(31.52)	16.39	7.01
4. Other Income	0.04	0.74	0.03	1.32
5. Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3+4)	10.63	(30.78)	16.42	8.33
6. Finance Cost	0.75	0.76	0.75	3.01
7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional Items (5+6)	9.88	(31.54)	15.67	5.32
8. Exceptional items	-	-	-	-
9. Profit/(Loss) from Ordinary activities before tax (7+8)	9.88	(31.54)	15.67	5.32
10. Tax expense	2.95	(9.97)	4.84	0.57
11. Net Profit/(Loss) from Ordinary Activities after tax (9+10)	6.93	(21.57)	10.83	4.75
12. Extraordinary Item (net of tax expense in Rs)	-	2.02	-	2.02
13. Net Profit/(Loss) for the period (11+12)	6.93	(19.55)	10.83	6.77
14. Paid-up equity share capital (Face value of Rs. 10/- each.)	330.00	330.00	330.00	330.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	121.55
16.(i) Earnings Per Share (before Extraordinary items) (of F.V Rs.10/- Each) (not annualised)				
(a) Basic	0.21	(0.65)	0.33	0.14
(b) diluted	0.21	(0.65)	0.33	0.14
(ii) Earning Pcr Share (after Extraordinary items) (of F.V Rs.10/- Each) (not annualised)				
(a) Basic	0.21	(0.59)	0.33	0.21
(b) diluted	0.21	(0.59)	0.33	0.21

Notes

- (1) The above results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on August 12, 2016.
- (2) The above results have been reviewed by the Statutory Auditors of the Company.
- (3) Corresponding period figures have been restated wherever necessary to make them comparable.
- (4) Disclosure of segment wise information as per AS-17 is not applicable, as the company operates only in one business Segment.

For Lead Financial Services Ltd.
For and on behalf of the Board of Directors

Place: New Delhi
Date: August 12, 2016

Sd/-
(Chairman)