

PANKHIL FINLEASE LIMITED

201, 2ND FLOOR, MAULIK ARCADE, ABOVE KARNAVATI
PAGARKHA BAZAR, MANSI CROSS ROAD, VASTRAPUR, AHMEDABAD-380015

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/12/2011

		(Rs. in Lacs)				
SR No.	PARTICULARS	3 Months ended on 31/12/11 (Unaudited)	Corresponding 3 Months ended on 31/12/11 (Unaudited)	Year to date figures for the current period 9 months (Unaudited)	Year to date figures for the previous year 9 months (Unaudited)	Previous Accounting Year 31/03/11 (Audited)
1	a. Net Sales / Income from Operation	1.10	0.00	2.60	0.00	0.00
	b. Other operating Income	0.00	0.00	0.00	0.00	0.00
	c. Increase / Decrease in stock	0.00	0.00	0.00	0.00	0.00
	d. TOTAL	1.10	0.00	2.60	0.00	0.00
2	Expenditure					
	a. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	b. Staff Cost	0.12	0.09	0.36	0.27	0.36
	c. Manufacturing expense	0.00	0.00	0.00	0.00	0.00
	d. Other Expenses	0.22	0.92	0.66	2.76	3.686
	e. Depreciation	0.027	0.03	0.081	0.09	0.122
	f. TOTAL	0.37	1.04	1.10	3.12	4.17
3	Profit from operations before Other Income, Interest & Exceptional Items (1-2)	0.73	(1.04)	1.50	(3.12)	(4.17)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	0.73	(1.04)	1.50	(3.12)	(4.17)
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	0.73	(1.04)	1.50	(3.12)	(4.17)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss(-) from Ordinary Activities before Tax (7+8)	0.73	(1.04)	1.50	(3.12)	(4.17)
10	Provision for taxation	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss(-) from Ordinary Activities After Tax (9-10)	0.73	(1.04)	1.50	(3.12)	(4.17)
12	Extraordinary Items Net of Tax expense	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss(-) for the period(11-12)	0.73	(1.04)	1.50	(3.12)	(4.17)

14	Paid-up Equity Shares Capital Equity shares of Rs.10/- each Reserve excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	350.00	350.00	350.00	350.00	350.00
15	Basic and Diluted EPS for the period, for the year to date and for the previous year	0.00	0.00	0.00	0.00	0.00
16	Public Shareholding					
	Number of Shares	13,86,400	13,86,400	13,86,400	13,86,400	13,86,400
	Percentage of Shareholding	39.61%	39.61%	39.61%	39.61%	39.61%

Not 1. The above results were taken on record by the Board of Director's In their meeting held on 30th January 2012

2. Details of Shareholder's grievances in the Quarter ended 31/12/2011

No. of complaint pending at the beginning of the Quarter	NIL
Received during the quarter	NIL
Redressed during the quarter	NIL
Pending at the end of quarter	NIL

Place : Ahmedabad
Date : 30/01/2012

For PANKHIL FINLEASE LIMITED



Director