

PANKHIL FINLEASE LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED ON 31/03/2012

| | | (Rs. in Lacs) | | | | |
|--------|--|--|--|---|--|---|
| SR No. | PARTICULARS | 3 Months ended on 31/03/12 (Unaudited) | Corresponding 3 Months ended on 31/03/11 (Unaudited) | Year to date figures for the current period 12 months (Unaudited) | Year to date figures for the previous year 12 months (Unaudited) | Previous Accounting Year 31/03/11 (Audited) |
| 1 | a. Net Sales / Income from Operation | 1.8875 | 0.00 | 4.4875 | 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 | 1.8875 | 0.00 | 4.4875 | 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 | 0.48 | 0.09 | 0.36 |
| | c. Manufacturing expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Other Expenses | 0.2293 | 0.926 | 0.8893 | 0.926 | 3.686 |
| | e. Depreciation | 0.0274 | 0.032 | 0.1084 | 0.032 | 0.122 |
| | f. TOTAL | 0.38 | 1.05 | 1.48 | 1.048 | 4.17 |
| 3 | Profit from operations before Other Income, Interest & Exceptional Items (1-2) | 1.51 | (1.05) | 3.01 | (1.05) | (4.17) |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before Interest & Exceptional Items (3+4) | 1.51 | (1.05) | 3.01 | (1.05) | (4.17) |
| 6 | Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 1.51 | (1.05) | 3.01 | (1.05) | (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) | 1.51 | (1.05) | 3.01 | (1.05) | (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) | 1.51 | (1.05) | 3.01 | (1.05) | (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) | 1.51 | (1.05) | 3.01 | (1.05) | (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 April 2012

2. Details of Shareholder's grievances in the Quarter ended 31/03/2012

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 : 30/04/2012

For PANKHIL FINLEASE LIMITED



Director