

# PARIKSHA FIN-INVEST-LEASE LIMITED

Regd. Office :- 109, Choudhary Complex, 9, Veer Savarkar Block, Shakarpur, Delhi - 110 092.

May 29, 2013

O/C

The Listing Department  
DELHI STOCK EXCHANGE LTD.  
DSE House,  
3/1, Asaf Ali Road,  
New Delhi.

Ref.:- File No. 9382

Sub.: Listing Compliances

Dear Sir,

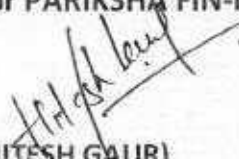
Please find enclosed herewith: -

- (a) Audited Financial Results and Statement of Assets & Liabilities for the Quarter/Year ended 31<sup>st</sup> March, 2013 duly approved by the Board of Directors in their meeting held on 29<sup>th</sup> May, 2013.
- (b) Audit Report obtained by the Company from its Statutory Auditors for the Quarter/Year ended 31<sup>st</sup> March, 2013.

This is in compliance of Clause 41 of the Listing Agreement. You are requested to take above information on your records.

Thanking you.

Yours faithfully,  
For PARIKSHA FIN-INVEST-LEASE LTD.

  
(HITESH GAUR)  
COMPANY SECRETARY  
Encl.: As above

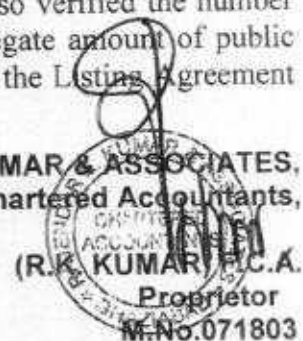


Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to the Clause 41 of the Listing Agreement

To,  
**BOARD OF DIRECTORS OF**  
**M/S PARIKSHA FIN-INVEST-LEASE LIMITED**  
**DELHI.**

1. We have audited the quarterly financial results of M/s *Pariksha Fin-Invest-Lease Limited* ("the Company") for the *quarter ended 31<sup>st</sup> March, 2013* and the *year to date results for the period 01<sup>st</sup> April, 2012 to 31<sup>st</sup> March, 2013*, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement with the Stock Exchanges except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of annual financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such annual financial statements, which have been prepared in accordance with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, *evidence supporting the amounts disclosed* as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
  - (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March, 2013 as well as the year to date results for the period from 01<sup>st</sup> April, 2012 to 31<sup>st</sup> March, 2013.
4. Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For **RAJENDAR K. KUMAR & ASSOCIATES,**  
Chartered Accountants,  
(**R. K. KUMAR**) P.C.A.  
Proprietor  
M.No.071803



Place : DELHI  
Dated : May 29, 2013

**PARIKSHA FIN INVEST LEASE LIMITED**

**REGD OFF.: 109, Choudhary Complex 9, Veer Savarkar Block Shakarpur Delhi-110092**

**AUDITED FINANCIAL RESULTS FOR QUARTER / YEAR ENDED 31st March, 2013**

(Rs. in Lakhs)

Sr. No.	Particulars	1	2	3	4	5
		QUARTER ENDED			YEAR ENDED	
		Current Year 31.03.2013 (Audited)	Current Year 31.12.2012 (Unaudited)	Previous Year 31.03.2012 (Unaudited)	Current Year 31.03.2013 (Audited)	Previous Year 31.03.2012 (Audited)
<b>1</b>	<b>Income from Operations</b>					
	(a) Net Sales/Income from Operations	14.80	29.11	18.79	78.95	62.68
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations</b>	<b>14.80</b>	<b>29.11</b>	<b>18.79</b>	<b>78.95</b>	<b>62.68</b>
<b>2</b>	<b>Expenditure</b>					
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock-in-Trade	0.00	0.10	5.24	14.79	11.50
	c) Change in inventories of Finished goods, Work-in-progress and stock-in-trade	0.22	14.50	(1.23)	6.30	(6.57)
	d) Employee Benefits Expense	1.14	1.79	1.77	6.53	4.97
	e) Depreciation and amortisation expense	0.05	0.05	0.05	0.20	0.18
	f) Other expenditure	5.24	1.05	0.64	8.74	5.39
	<b>Total Expenses</b>	<b>6.65</b>	<b>17.49</b>	<b>6.47</b>	<b>36.55</b>	<b>15.48</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>8.15</b>	<b>11.63</b>	<b>12.32</b>	<b>42.40</b>	<b>47.20</b>
<b>4</b>	<b>Other Income</b>	<b>(0.15)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit/(Loss) from Ordinary activities before Finance cost &amp; Exceptional Items (3+4)</b>	<b>8.00</b>	<b>11.63</b>	<b>12.32</b>	<b>42.40</b>	<b>47.20</b>
<b>6</b>	<b>Finance Cost</b>	<b>13.35</b>	<b>12.75</b>	<b>12.75</b>	<b>51.60</b>	<b>51.00</b>
<b>7</b>	<b>Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional Items (5-6)</b>	<b>(5.35)</b>	<b>(1.12)</b>	<b>(0.43)</b>	<b>(9.20)</b>	<b>(3.80)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit(+)/Loss(-) from Ordinary Activities before Tax(7+8)</b>	<b>(5.35)</b>	<b>(1.12)</b>	<b>(0.43)</b>	<b>(9.20)</b>	<b>(3.80)</b>
<b>10</b>	<b>Tax Expense</b>	<b>(0.30)</b>	<b>(0.38)</b>	<b>0.01</b>	<b>(1.40)</b>	<b>(1.27)</b>
<b>11</b>	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>(5.05)</b>	<b>(0.74)</b>	<b>(0.44)</b>	<b>(7.80)</b>	<b>(2.53)</b>
<b>12</b>	<b>Extraordinary item (Net of tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>(5.05)</b>	<b>(0.74)</b>	<b>(0.44)</b>	<b>(7.80)</b>	<b>(2.53)</b>
<b>14</b>	<b>Paid-up Eq. Share capital (Face Value of Rs. 10/-)</b>	<b>375.05</b>	<b>375.05</b>	<b>375.05</b>	<b>375.05</b>	<b>375.05</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12.40</b>	<b>20.20</b>
<b>16</b>	<b>EPS (In Rs.) (basic &amp; diluted)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12.40</b>	<b>20.20</b>
	- Before Extra-Ordinary Items (Not annualized)	(0.13)	(0.02)	(0.01)	(0.21)	(0.07)
	- After Extra-Ordinary Items (Not annualized)	(0.13)	(0.02)	(0.01)	(0.21)	(0.07)
	<b>Particulars of Shareholdings</b>					
<b>17</b>	<b>Public Shareholding</b>					
	- Number of Shares	1578500	1765500	1765500	1578500	1765500
	- Percentage of Shareholding	42.09%	47.07%	47.07%	42.09%	47.07%
<b>18</b>	<b>Promoters &amp; Promoter Group Shareholding</b>					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoters Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	2172000	1985000	1985000	2172000	1985000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoters Group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	57.91%	52.93%	52.93%	57.91%	52.93%

Particulars	Quarter ended
	31.03.2013
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

Note: (1) The above audited financial results were reviewed by the Audit Committee and thereafter have been taken on records by Board of Directors at its meeting held on 29.05.2013  
 (2) Previous period figures have been re-grouped/re-classified, where necessary, to make them comparable with the current period figures.  
 (3) The Company operates in only one segment.



BY THE ORDER OF THE BOARD

(G. RAMARATHNAM)  
DIRECTOR

Place : Delhi  
Date : 29/05/2013

# PARIKSHA FIN INVEST LEASE LIMITED

REGD OFF.: 109, Choudhary Complex 9, Veer Savarkar Block Shakarpur Delhi-110092

## Statement of Assets & Liabilities as per Clause 41 of the Listing Agreement

(Rs. in Lakhs)

Particulars		Current Year ended (31.03.2013)	Previous Year ended (31.03.2012)
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	a) Share Capital	375.05	375.05
	b) Reserves and Surplus	12.40	20.20
	c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' Funds</b>	<b>387.45</b>	<b>395.25</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-Current Liabilities</b>		
	a) Long-term borrowings	425.00	425.00
	b) Deferred tax liabilities (net)	0.00	0.00
	c) Other long-term liabilities	0.00	0.00
	d) Long-term provisions	2.47	1.10
	<b>Sub-total - Non- Current Liabilities</b>	<b>427.47</b>	<b>426.10</b>
<b>4</b>	<b>Current Liabilities</b>		
	a) Short-term borrowings	500.00	0.00
	b) Trade payables	0.34	0.66
	c) Other Current Liabilities	51.64	51.03
	d) Short-Term Provisions	0.00	0.24
	<b>Sub-total- Current Liabilities</b>	<b>551.98</b>	<b>51.93</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1366.90</b>	<b>873.28</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	1.99	1.93
	b) Goodwill on consolidation*	0.00	0.00
	c) Non-current investments	350.74	350.74
	d) Deferred Tax Assets (net)	3.08	1.37
	e) Long-Term Loans and Advances	489.41	493.25
	f) Other Non-Current Assets	0.00	0.00
	<b>Sub-total- Non Current Assets</b>	<b>845.22</b>	<b>847.30</b>
<b>2</b>	<b>Current Assets</b>		
	a) Current Investments	0.00	0.00
	b) Inventories	2.54	8.84
	c) Trade receivables	0.00	0.00
	d) Cash and cash equivalents	4.21	2.74
	e) Short-Term Loans and Advances	514.93	14.40
	f) Other Current Assets	0.00	0.00
	<b>Sub-total - Current Assets</b>	<b>521.68</b>	<b>25.98</b>
	<b>TOTAL - ASSETS</b>	<b>1366.90</b>	<b>873.28</b>

BY THE ORDER OF THE BOARD

(G. RAMARATHNAM)  
DIRECTOR

Place : Delhi  
Date : 29.05.2013

