

# PARIKSHA FIN-INVEST-LEASE LIMITED

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

o/c

February 11, 2015

To,  
The Listing Department  
The Delhi Stock Exchange Ltd.  
DSE House,  
3/1, Asaf Ali Road,  
New Delhi - 110 002.

**Ref.:- File No. 9382**

**Sub.: Listing Compliances**

Dear Sir,

Please find enclosed herewith: -

- (1) Unaudited Financial Results for the quarter/year to date ended on 31<sup>st</sup> December, 2014 approved by the Board of Directors in their meeting held on **11<sup>th</sup> February, 2015**.
- (2) Limited Review Report obtained by the Company from the Statutory Auditors of the Company for the period ended 31<sup>st</sup> December, 2014.

This is in compliance of the provisions 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.**

*Hresh*  
**COMPANY SECRETARY**

Encl.: As above



**LIMITED REVIEW REPORT**


To,  
**Pariksha Fin-Invest-Lease Limited**  
109, Choudhary Complex,  
9, Veer Savarkar Block,  
Shakarpur, Delhi - 110 092

We have reviewed the accompanying statement of unaudited financial results of Pariksha Fin Invest Lease Limited for the period ended 31<sup>st</sup> December, 2014 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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400. *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **RAJENDAR K. KUMAR ASSOCIATES,**  
Chartered Accountants,

  
(R. K. KUMAR)  
Proprietor  
M.No.71803

Place : Ghaziabad.  
Dated: 11<sup>th</sup> February, 2015

**PARIKSHA FIN INVEST LEASE LIMITED**

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

Corporate Identity Number : L74899DL1994PLC057377

UNAUDITED FINANCIAL RESULTS FOR QUARTER/NINE MONTH ENDED 31ST DECEMBER, 2014

(Rs. in Lakhs)

| Sr No. | Particulars   | 1                         | 2                         | 3                         | 4                         | 5                         | 6                       |
|--------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
|        |   | QUARTER ENDED             |                           |                           | NINE MONTH ENDED          |                           | YEAR ENDED              |
|        |   | 31.12.2014<br>(Unaudited) | 30.09.2014<br>(Unaudited) | 31.12.2013<br>(Unaudited) | 31.12.2014<br>(Unaudited) | 31.12.2013<br>(Unaudited) | 31.03.2014<br>(Audited) |
| 1      | <b>Income from Operations</b>   |                           |                           |                           |                           |                           |                         |
|        | (a) Net Sales/Income from Operations  | 17.01                     | 15.70                     | 29.38                     | 48.08                     | 62.57                     | 76.79                   |
|        | (b) Other Operating Income  | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                    |
|        | <b>Total Income from Operations</b>   | <b>17.01</b>              | <b>15.70</b>              | <b>29.38</b>              | <b>48.08</b>              | <b>62.57</b>              | <b>76.79</b>            |
| 2      | <b>Expenditure</b>  |                           |                           |                           |                           |                           |                         |
|        | (a) Cost of Materials consumed  | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                    |
|        | (b) Purchase of Stock-in-Trade  | 22.54                     | 1.38                      | 0.00                      | 23.92                     | 15.00                     | 15.04                   |
|        | (c) Change in inventories of Finished goods,<br>Work-in-progress and stock-in-trade             | (20.16)                   | (1.26)                    | 15.01                     | (21.55)                   | (0.03)                    | 0.08                    |
|        | (d) Employee Benefits Expense   | 1.05                      | 1.14                      | 1.81                      | 3.98                      | 4.87                      | 8.32                    |
|        | (e) Depreciation and amortisation expense   | 0.06                      | 0.06                      | 0.05                      | 0.17                      | 0.15                      | 0.20                    |
|        | (f) Other expenditure   | 1.32                      | 1.02                      | 1.28                      | 3.50                      | 3.70                      | 4.90                    |
|        | <b>Total Expenses</b>   | <b>4.81</b>               | <b>2.40</b>               | <b>17.95</b>              | <b>10.01</b>              | <b>23.49</b>              | <b>26.54</b>            |
| 3      | Profit/(Loss) from Operations before Other Income,<br>Finance Cost & Exceptional Items (1-2)    | 12.20                     | 13.30                     | 11.43                     | 38.07                     | 39.06                     | 50.25                   |
| 4      | Other Income  | 0.02                      | 0.00                      | (0.11)                    | 0.42                      | 1.13                      | 1.25                    |
| 5      | Profit/(Loss) from Ordinary activities before Finance cost &<br>Exceptional Items (3+4)         | 12.22                     | 13.30                     | 11.32                     | 38.49                     | 40.22                     | 51.50                   |
| 6      | Finance Cost  | 12.75                     | 12.75                     | 12.75                     | 38.25                     | 39.89                     | 52.64                   |
| 7      | Profit/(Loss) from Ordinary activities after Finance cost<br>but before Exceptional Items (5-6) | (0.53)                    | 0.55                      | (1.43)                    | 0.24                      | 0.32                      | (1.14)                  |
| 8      | Exceptional Items   | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                    |
| 9      | Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)                                     | (0.53)                    | 0.55                      | (1.43)                    | 0.24                      | 0.32                      | (1.14)                  |
| 10     | Tax Expense   | (0.28)                    | 0.17                      | (0.41)                    | (0.01)                    | (1.12)                    | (1.20)                  |
| 11     | Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)                                 | (0.27)                    | 0.38                      | (1.02)                    | 0.25                      | 1.44                      | 0.06                    |
| 12     | Extraordinary item (Net of tax expense)   | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                      | 0.00                    |
| 13     | Net Profit(+)/Loss(-) for the period (11-12)  | (0.27)                    | 0.38                      | (1.02)                    | 0.25                      | 1.44                      | 0.06                    |
| 14     | Paid-up Eq. Share Capital (Face Value of Rs.10/-)   | 375.05                    | 375.05                    | 375.05                    | 375.05                    | 375.05                    | 375.05                  |
| 15     | Reserve excluding Revaluation Reserve   | -                         | -                         | -                         | -                         | -                         | 12.46                   |
| 16     | EPS (In Rs.) (Basic & diluted)  |                           |                           |                           |                           |                           |                         |
|        | - Before Extra-Ordinary Items (Not annualized)  | (0.01)                    | 0.01                      | (0.03)                    | 0.01                      | 0.04                      | 0.00                    |
|        | - After Extra-Ordinary Items (Not annualized)   | (0.01)                    | 0.01                      | (0.03)                    | 0.01                      | 0.04                      | 0.00                    |
|        | <b>Particulars of Shareholdings</b>   |                           |                           |                           |                           |                           |                         |
| 17     | Public Shareholding   |                           |                           |                           |                           |                           |                         |
|        | - Number of Shares  | 1404400                   | 1404400                   | 1404400                   | 1404400                   | 1404400                   | 1404400                 |
|        | - Percentage of Shareholding  | 37.45%                    | 37.45%                    | 37.45%                    | 37.45%                    | 37.45%                    | 37.45%                  |
| 18     | Promoters & Promoter Group Shareholding   |                           |                           |                           |                           |                           |                         |
|        | a) Pledged / Encumbered   |                           |                           |                           |                           |                           |                         |
|        | - Number of Shares  | NIL                       | NIL                       | NIL                       | NIL                       | NIL                       | NIL                     |
|        | - Percentage of Shares (as a % of the total Shareholding<br>of Promoter & Promoters Group)      | NIL                       | NIL                       | NIL                       | NIL                       | NIL                       | NIL                     |
|        | - Percentage of Shares (as a % of the total Share<br>Capital of the Company)                    | NIL                       | NIL                       | NIL                       | NIL                       | NIL                       | NIL                     |
|        | b) Non-encumbered   |                           |                           |                           |                           |                           |                         |
|        | - Number of Shares  | 2346100                   | 2346100                   | 2346100                   | 2346100                   | 2346100                   | 2346100                 |
|        | - Percentage of Shares (as a % of the total Shareholding<br>of the Promoter & Promoters Group)  | 100%                      | 100%                      | 100%                      | 100%                      | 100%                      | 100%                    |
|        | - Percentage of Shares (as a % of the total Share<br>Capital of the Company)                    | 62.55%                    | 62.55%                    | 62.55%                    | 62.55%                    | 62.55%                    | 62.55%                  |

| Particulars                                    | Quarter ended<br>31.12.2014 |
|--|-----------------------------|
| <b>INVESTOR COMPLAINTS</b>                     |                             |
| Pending at the beginning of the Quarter        | NIL                         |
| Received during the Quarter                    | NIL                         |
| Disposed off during the Quarter                | NIL                         |
| Remaining unresolved at the end of the Quarter | NIL                         |

- Note: (1) The above unaudited financial results were reviewed by the Audit Committee and thereafter have been taken on records by Board of Directors at its meeting held on 11.02.2015
- (2) The Statutory Auditors of the Company have carried out limited review of the above financial results for the quarter/year to date ended 31.12.2014.
- (3) Previous period figures have been re-grouped/re-classified to make them comparable with the current period figures.
- (4) The Company operates in only one segment.

BY THE ORDER OF THE BOARD

*(Signature)*  
(G.RAMARATHNAM)  
DIRECTOR

Place : Ghaziabad  
Date : 11.02.2015

*(Signature)*