

PARIKSHA FIN-INVEST-LEASE LIMITED

Regd. Office : 7C, 1st Floor, 'J' Block, Shopping Centre, Saket, New Delhi-110 017

November 14, 2016

To,
BSE Limited
Listing Department
P.J. Towers, Dalal Street
Mumbai - 400 001

Security Code - 539481

Sub.: Outcome of Board Meeting- Listing Compliances

Dear Sir,

This is to inform you that, pursuant to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, meeting of the Board of Directors of the Company held today, inter alia, to consider the Un-audited Financial Results for the Quarter/Period ended September 30, 2016.

Please find outcome of Board Meeting as detailed below:

1. Un-audited Financial Results for the Quarter/Period ended September 30, 2016 duly approved by the Board of Directors.
2. Limited Review Report obtained by the Company from the Statutory Auditors for the Quarter/Period ended September 30, 2016.

This is in Compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the information on your records.

Thanking you.

Yours' faithfully,

For PARIKSHA FIN-INVEST-LEASE LTD.


(KRITI GULATI)
COMPANY SECRETARY



Encl.: As above

LIMITED REVIEW REPORT

To,
Pariksha Fin-Invest-Lease Limited
7C, 1st Floor, 'J' Block,
Shopping Centre
Saket, New Delhi-110017

We have reviewed the accompanying statement of unaudited financial results of Pariksha Fin Invest Lease Limited for the period ended 30th September, 2016 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 : Delhi
Dated: 14th November, 2016

PARIKSHA FIN-INVEST-LEASE LIMITED

Regd. Off.: 7C 1st Floor, "J" Block Shopping Centre Saket New, Delhi-110 017

Corporate Identity Number : L74899DL1994PLC057377

Statement of Assets & Liabilities as per Regulation 33 of SEBI (Listing Obligations & Disclosures Requirements) Regulation, 2015

(Rs. in Lakhs)

Particulars		6 months ended (30/09/2016)	6 months ended (30/09/2015)	For the year ended (31/03/2016)
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders's Funds			
	a) Share Capital	375.05	375.05	375.05
	b) Reserves and Surplus	2.02	4.13	0.15
	c) Money received against Share Warrants	0.00	0.00	0.00
	Sub-total - Shareholders' Funds	377.07	379.18	375.20
2	Share application money pending allotment			-
3	Non-Current Liabilities			
	a) Long-Term Borrowings	475.00	425.00	425.00
	b) Deferred Tax Liabilities (net)	0.00	0.00	0.00
	c) Other Long-Term Liabilities	0.00	0.00	0.00
	d) Long-Term Provisions	1.15	1.29	1.15
	Sub-total - Non-Current Liabilities	476.15	426.29	426.15
4	Current Liabilities			
	a) Short-Term Borrowings	0.00	0.00	0.00
	b) Trade Payables	0.70	0.35	0.36
	c) Other Current Liabilities	41.36	129.97	139.46
	d) Short-Term Provisions	0.51	0.00	0.00
	Sub-total- Current Liabilities	42.57	130.32	139.82
	TOTAL - EQUITY AND LIABILITIES	895.79	935.79	941.17
B	ASSETS			
1	Non-Current Assets			
	a) Fixed assets	0.85	1.09	0.97
	b) Goodwill on consolidation	0.00	0.00	0.00
	c) Non-Current Investments	390.72	343.79	344.72
	d) Deferred Tax Assets (net)	9.29	8.57	10.11
	e) Long-term Loans and Advances	436.90	515.76	459.15
	f) Other Non-Current Assets	0.00	0.00	0.00
	Sub-total- Current Assets	837.77	869.20	814.95
2	Current Assets			
	a) Current investments	0.00	0.00	0.00
	b) Inventories	22.74	42.59	28.47
	c) Trade receivables	0.00	0.00	0.00
	d) Cash and cash equivalents	17.62	8.09	76.32
	e) Short-term loans and advances	17.66	15.91	21.42
	f) Other current assets	0.00	0.00	0.00
	Sub-total - Current Assets	58.02	66.59	126.22
	TOTAL - ASSETS	895.79	935.79	941.17

Place : Delhi
Date : 14.11.2016



BY THE ORDER OF THE BOARD

(Signature)
(G.RAMARATHNAM)
DIRECTOR

PARIKSHA FIN-INVEST-LEASE LIMITED

Regd. Off.: 7C 1st Floor, "J" Block Shopping Centre Saket New, Delhi-110 017

Corporate Identity Number : L74899DL1994PLC057377

UNAUDITED FINANCIAL RESULTS FOR QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. in Lakhs)

Sr. No.	Particulars	1	2	3	4	5	6
		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	19.65	28.88	16.41	48.53	39.58	81.71
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	19.65	28.88	16.41	48.53	39.58	81.71
2	Expenditure						
	a) Cost of Materials consumed	0.00	0.00	0.00	-	0.00	0.00
	b) Purchase of Stock-in-Trade	1.97	4.68	25.00	6.65	25.00	25.36
	c) Change in inventories of Finished goods, Work-in-progress and stock-in-trade	0.84	4.90	(24.68)	5.74	(18.68)	(4.57)
	d) Employee Benefits Expense	1.42	1.45	2.19	2.87	3.53	5.00
	e) Depreciation and amortisation expense	0.05	0.06	0.12	0.11	0.23	0.41
	f) Other expenditure	1.60	3.20	16.08	4.80	16.83	24.10
	Total Expenses	5.87	14.29	18.70	20.15	25.91	50.30
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	13.78	14.59	(2.30)	28.37	12.66	31.41
4	Other Income	(0.00)	0.20	0.00	0.20	0.29	0.49
5	Profit/(Loss) from Ordinary activities before Finance cost & Exceptional Items (3+4)	13.78	14.79	(2.30)	28.57	12.96	31.90
6	Finance Cost	13.13	12.75	12.75	25.88	25.50	50.02
7	Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional Items (5-6)	0.65	2.04	(15.05)	2.69	(12.54)	(18.12)
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)	0.65	2.04	(15.05)	2.69	(12.54)	(18.12)
10	Tax Expense	0.19	0.63	(0.01)	0.82	(3.83)	(5.36)
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	0.46	1.41	(15.04)	1.87	(8.72)	(12.76)
12	Extraordinary item (Net of tax expense)	0.00	0.00	0.00	-	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	0.46	1.41	(15.04)	1.87	(8.72)	(12.76)
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	-	-	-	-	-	0.20
16	EPS (In Rs.) (basic & diluted)						
	- Before Extra-Ordinary Items (Not annualized)	0.01	0.04	(0.40)	0.05	(0.23)	(0.34)
	- After Extra-Ordinary Items (Not annualized)	0.01	0.04	(0.40)	0.05	(0.23)	(0.34)

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 14.11.2016

(2) Previous period figures have been re-grouped/re-classified to make them comparable with the current period figures.

(3) The Company operates in only one segment.

BY THE ORDER OF THE BOARD

(Signature)

(G. RAMARATHNAM)
DIRECTOR

Place : Delhi

Date : 14.11.2016

