

# K.Z. LEASING & FINANCE LTD.

REGD. OFFICE : DESHNA CHAMBERS, B/H. KADVA PATIDAR VADI, USMANPURA,  
ASHRAM ROAD, AHMEDABAD-380014.(GUJARAT) PHONE : 079-27543200  
CIN L 65910 GJ 1986 PLC 008864

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2016

Sr. No.	Particulars	(Rs. in Lakhs)					
		Quarter Ended			Nine Months ended		AUDITED
		UNAUDITED			UNAUDITED		Year Ended
	31/12/16	30/09/16	31/12/15	31/12/16	31/12/15	31/03/16	
<b>PART - I</b>							
1	Net Income From Operation	4.10	6.71	8.77	15.74	28.07	47.19
	Other Income	12.17	7.89	1.29	31.60	20.90	27.18
	Total Income form Operations (net)	16.27	14.6	10.06	47.34	48.97	74.37
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	-	-
	(d) Employee benefits expense	6.18	4.61	6.66	14.38	12.57	25.35
	(e) Depreciation and amortization expense	0.04	0.04	0.08	0.12	0.20	1.12
	(f) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.75	3.21	1.99	8.98	11.77	13.30
	<b>Total Expenses</b>	7.96	7.86	8.73	23.47	24.54	39.77
3	<b>Profit / (Loss) from operations income, finance costs and exceptional items (1-2)</b>	8.31	6.74	1.33	23.87	24.43	34.60
4	<b>Other Income</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	8.31	6.74	1.33	23.87	24.43	34.60
6	Finance Cost	0.41	0.85	4.97	4.12	13.62	22.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	7.90	5.89	(3.64)	19.75	10.81	12.31
8	Exceptional Items	-	-	-	-	-	(0.42)
9	Profit / (Loss) from ordinary activities before Tax (7+8)	7.90	5.89	(3.64)	19.75	10.81	11.89
10	Tax Expenses	6.36	0	-	6.36	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	1.54	5.89	(3.64)	13.39	10.81	11.89
12	Extraordinary Items(net Of Tax Exp.)						
13	Net profit for the Period (11 + 12)	1.54	5.89	(3.64)	13.39	10.81	11.89
14	Share of profit / (loss) of associates*	-	0	-	-	-	-
15	Minority Interest*	-	0	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15) *	1.54	5.89	(3.64)	13.39	10.81	11.89
17	Paid Up Equity Share Capital (Face value of share Rs.10/-)	304.12	304.12	304.12	304.12	304.12	304.12
18	Reserves Excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings Per Share:-						
19i	Before Extraordinary Items	0.05	0.19	(0.12)	0.44	0.36	0.39
19ii	After Extraordinary Items	0.05	0.19	(0.12)	0.44	0.36	0.39
<b>PART - II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding:-						
	Number of Share	23.14	23.24	23.43	23.14	23.43	23.40
	Percentage of Shareholding	76.08%	76.72%	77.05%	76.08%	77.05%	76.95%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of Share	-	-	-	-	-	-
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	a) Pledged / Encumbered						
	Number of Share	7.27	7.16	6.98	7.27	6.98	7.01
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	23.92%	23.57%	22.95%	23.92%	22.95%	23.05%

**Note:-**

- The above results were taken on record by the board of directors at their Board Meeting held On 25th January, 2017
- The Company has not received any complain from investor in this quarter
- Taxation provision will be made at the end of the year.

Place: Ahmedabad  
Date: January 25, 2017



By order of the Board  
*(Signature)*  
For, K Z Leasing & Finance Ltd  
Pravinbhai K. Patel (managing Director)