KWALITY CREDIT & LEASING LIMITED

Regd.Office. 8/1, Lal Bazar Street, 2nd Floor, Room No.2D, Kolkata - 700 001 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2008

3 Months ended 31/12/2008 31/12/2007 9 Montl 31/12/2008 ns ended 31/12/2007 Particulars Unaudited Unaudited Unaudited Unaudited Audited 30.22 11 30 57.80 1 Net sales/ Income from Operation 5 36 2 Expenditure a) Increase/(Decrease) in Stock b) Staff Cost (15.00) 0.99 15.80 2.80 4.59 (16.90) 2.04 67.73 4.98 23.17 1.60 0.42 0.80 1.16 0.52 c) Purchase d) Other Expenditure 22.78 47.55 20.60 57.85 Total Expenditure 21.12 2.38 3 Profit From Operations before other income , interest & exceptional items (1-2) 4 Other Income 5 Profit before interest and (21.12) 4.54 (17.33) 10.91 (0.05) 0.46 2.98 (16.58) 2.98 (6.42)7.16 0.41 exceptional items (3+4) 6 Interest 7 Profit after interest but before exceptional items (5-6) 8 Exceptional items 9 Profit/ (-) Loss from ordinary activities before tax (7+8) (16.58) 2.98 (6.42) 7.16 0.35 (16.58) (6.42) 7.16 0.35 2.98 10 Provision for Taxation (a) Current Tax (b) Fringe benefit Tax 0.19 0.11 0.89 2.15 11 Profit/ (-) Loss from ordinary activities after Tax (9-10) (16.58) 2.09 (6.42) 5.01 0.05 12 Paid up Equity Share Capital 350.00 350.00 350.00 350.00 350.00 13 Reserve Excluding Revaluation reserve 0.37 14 Basic and diluted EPS (Not to be Annualised)Rs./Share (0.474)0.060 (0.183)0.143 0.002 15 Public Shareholding No. of shares 3.370.650 3,369,450 3,370,650 3,369,450 3,369,450 Percentage of shareholding 96.30 96.27 96.27 96.27 16 Promoters and Promoter Group Shareholding a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total - Percentage of shares (as a % of the total shareholding of promoter and promoter group)
- Percentage of shares (as a % of the total share capital of the company)
b) Non-encumbered
- Number of shares
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)
- Percentage of shares (as a % of the total shareholding of promoter)
- Percentage of shares (as a % of the total share capital of the company) 130,550 100.00 129,350 130,550 130,550 130,550 100.00 100.00 100.00 100.00 3.70 3.73 3.70 3.73 3.73

Board of Directors in the

For & on behalf of The Board of Directors

(P.K. JHUNJHUNWALA) Director

Date: 30th January, 2009

Note: 1. The above Results have been taken on record by the Audit Committee and Board o meeting held on 30th January,2009
2. Investors complaints : a) Pending at beginning and end of the quarter - Nil b) Complaints received and resolved during the quarter - Nil.
3. Figures have neen re-grouped/re-arranged wherever necessary.