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 30TH SEPTEMBER, 2009

Rs. In lacs

		T				KS. III IdCS
		3 Months ended		6 Months ended		
SI.	Particulars	30/09/2009	30/09/2008	30/09/2009	30/09/2008	31/03/2009
No.		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/ Income from Operation	_	27.76	_	30.22	37.17
	Net sales/ Income nom operation		27.70		30.22	37.17
2	F 414					
2	Expenditure					
	a) Increase/(Decrease) in Stock	(21.71)	20.32	(63.31)	23.17	23.17
	b) Staff Cost	0.68	0.54	1.34	1.08	3.46
	c) Purchase	21.71	-	63.31	-	16.83
	d) Other Expenditure	0.79	0.89	1.88	2.18	24.51
	Total Expenditure	1.47	21.75	3.22	26.43	67.97
	Total Experiulture	1.47	21./3	5.22	20.43	07.57
_	D 61 F O 11 I C					
3	Profit From Operations before					
	other income , interest & exceptional items (1-2)	(1.47)	6.01	(3.22)	3.79	(30.80)
4	Other Income	0.49	4.81	1.00	6.37	31.28
5	Profit before interest and					
_	exceptional items (3+4)	(0.98)	10.82	(2.22)	10.16	0.48
6	Interest	(0.50)	10.02	(2.22)	10.10	0.40
0	Interest	-	-	-	-	-
_						
7	Profit after interest but before					
	exceptional items (5-6)	(0.98)	10.82	(2.22)	10.16	0.48
8	Exceptional items		-		-	-
	Profit/ (-) Loss from ordinary activities					
,	before tax (7+8)	(0.98)	10.92	(2.22)	10.16	0.49
	Delote tax (7+6)	(0.96)	10.82	(2.22)	10.16	0.48
10	Provision for Taxation					
	(a) Current Tax	-	3.57	-	3.35	0.26
	(b) Fringe benefit Tax	-	-	_	-	0.10
	(-)					***
11	Profit/ (-) Loss from ordinary activities					
11	-fronty (-) Loss front ordinary activities	(0.00)	7.25	(2.22)	C 01	0.13
	after Tax (9-10)	(0.98)	7.25	(2.22)	6.81	0.12
12	Paid up Equity Share Capital	350.00	350.00	350.00	350.00	350.00
13	Reserve Excluding Revaluation reserve	_	_	_	_	0.47
	resolve Exchang revaluation resolve					0
1.1	Danie and diluted EDC					
14	Basic and diluted EPS	(0.000)		(0.000)		
	(Not to be Annualised)Rs./Share	(0.028)	0.207	(0.063)	0.195	0.004
15	Public Shareholding					
	No. of shares	3,370,650	3,370,650	3,370,650	3,370,650	3,370,650
	Percentage of shareholding	96.30	96.30	96.30	96.30	96.30
	Tercentage of shareholding	50.50	50.50	50.50	50.50	50.50
	Described and Described Control Characteristics					
16	Promoters and Promoter Group Shareholding					
	a) Pledged/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					
		-	-	-	-	-
	share capital of the company)					
	b) Non-encumbered					
	- Number of shares	129,350	129,350	129,350	129,350	129,350
	- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.00
	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
		2 70	2 70	2 70	2 70	2 70
	- Percentage of shares (as a % of the total	3.70	3.70	3.70	3.70	3.70
	share capital of the company)					

Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their meeting held on 30th October,2009

For & on behalf of The Board of Directors

(P.K.JHUNJHUNWALA) Director

Date: 30th October, 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.