## KWALITY CREDIT & LEASING LIMITED Regd.Office. 13A, Decres Lane, 5th Floor, Room No.502, Kolkata - 700 069

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009

Rs. In lacs

|     |                                                     |                |            |                    |           | 113. 111 1003 |
|-----|-----------------------------------------------------|----------------|------------|--------------------|-----------|---------------|
|     |                                                     | 3 Months ended |            | 9 Months ended     |           |               |
| SI. | Particulars                                         | 31/12/2009     | 31/12/2008 | 31/12/2009         |           | 31/03/2009    |
|     | l diciculais                                        |                |            |                    |           |               |
| No. |                                                     | Unaudited      | Unaudited  | Unaudited          | Unaudited | Audited       |
|     |                                                     |                |            |                    |           |               |
| 1   | Net sales/ Income from Operation                    | _              | _          | _                  | 30.22     | 37.17         |
| _   | livet sales/ income from operation                  |                |            |                    | 30.22     | 37.17         |
|     |                                                     |                |            |                    |           |               |
| 2   | Expenditure                                         |                |            |                    |           |               |
|     | a) Increase/(Decrease) in Stock                     | (19.26)        | _          | (82.57)            | 23.17     | 23.17         |
|     |                                                     |                |            | ` ,                |           |               |
|     | b) Staff Cost                                       | 0.66           | 0.52       | 2.00               | 1.60      | 3.46          |
|     | c) Purchase                                         | 19.26          | -          | 82.57              | -         | 16.83         |
|     | d) Other Expenditure                                |                | 20.60      | 2.88               | 22.78     | 24.51         |
|     | , , , , , , , , , , , , , , , , , , , ,             | 0.99           | 20.60      |                    |           |               |
|     | Total Expenditure                                   | 1.65           | 21.12      | 4.88               | 47.55     | 67.97         |
|     | ·                                                   |                |            |                    |           |               |
| ٦   | Due fit Fue ye On a wette we before                 |                |            |                    |           |               |
| د ا | Profit From Operations before                       |                |            |                    |           |               |
|     | other income , interest & exceptional items (1-2)   | (1.65)         | (21.12)    | (4.88)             | (17.33)   | (30.80)       |
| 4   | Other Income                                        | `2.42          | ` 4.54´    | `3.42 <sup>′</sup> | `10.91´   | 31.28         |
|     |                                                     | 2.72           | 7.57       | 3.72               | 10.51     | 31.20         |
| 5   | Profit before interest and                          |                |            |                    |           |               |
|     | exceptional items (3+4)                             | 0.77           | (16.58)    | (1.46)             | (6.42)    | 0.48          |
| 6   | Interest                                            |                | (=====)    | (=: : - )          | (/        |               |
| 0   | Interest                                            | _              | -          | -                  | -         | -             |
|     |                                                     |                |            |                    |           |               |
| 7   | Profit after interest but before                    |                |            |                    |           |               |
|     | exceptional items (5-6)                             | 0.77           | (16.58)    | (1.46)             | (6.42)    | 0.48          |
|     |                                                     | 0.77           | (10.30)    | (1.40)             | (0.42)    | 0.46          |
| 8   | Exceptional items                                   | -              | -          | -                  | -         | -             |
| g   | Profit/ (-) Loss from ordinary activities           |                |            |                    |           |               |
|     |                                                     | 0 77           | (1.6. 50)  | (1.46)             | (6.42)    | 0.40          |
|     | before tax (7+8)                                    | 0.77           | (16.58)    | (1.46)             | (6.42)    | 0.48          |
|     |                                                     |                |            |                    |           |               |
| 10  | Provision for Taxation                              |                |            |                    |           |               |
| 10  |                                                     | 0.25           |            |                    |           | 0.26          |
|     | (a) Current Tax                                     | 0.25           | -          | -                  | -         | 0.26          |
|     | (b) Fringe benefit Tax                              | -              | -          | -                  | -         | 0.10          |
|     | (1)                                                 |                |            |                    |           |               |
|     | Durfit / ( ) I are forms and in a min a still it is |                |            |                    |           |               |
| 11  | Profit/ (-) Loss from ordinary activities           |                |            |                    |           |               |
|     | after Tax (9-10)                                    | 0.52           | (16.58)    | (1.46)             | (6.42)    | 0.12          |
|     | , ,                                                 |                | ` ′        | ` ′                | `         |               |
| 4.0 | Daid on Facility Change Canibal                     | 250.00         | 250.00     | 250.00             | 250.00    | 250.00        |
| 12  | Paid up Equity Share Capital                        | 350.00         | 350.00     | 350.00             | 350.00    | 350.00        |
|     |                                                     |                |            |                    |           |               |
| 13  | Reserve Excluding Revaluation reserve               | _              | _          | _                  | _         | 0.47          |
| 13  | Reserve Excidently Revaluation reserve              |                |            |                    |           | 0.17          |
|     |                                                     |                |            |                    |           |               |
| 14  | Basic and diluted EPS                               |                |            |                    |           |               |
|     | ( Not to be Annualised )Rs./Share                   | 0.015          | (0.474)    | (0.042)            | (0.183)   | 0.004         |
|     | ( Not to be Aimualised )NS./Share                   | 0.013          | (0.474)    | (0.042)            | (0.103)   | 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         |
|     |                                                     |                |            |                    |           |               |
| 16  | Promoters and Promoter Group Shareholding           |                |            |                    |           |               |
|     |                                                     |                |            |                    |           |               |
|     | a) Pledged/Encumbered                               |                |            |                    |           |               |
|     | - Number of shares                                  | _              | _          | _                  | _         | _             |
|     |                                                     |                |            |                    |           |               |
|     | - Percentage of shares (as a % of the total         | -              | -          | -                  | -         | -             |
| 1   | shareholding of promoter and promoter group)        |                |            |                    |           |               |
|     | - Percentage of shares (as a % of the total         | _              | _          | _                  | _         | _             |
|     |                                                     |                |            |                    |           |               |
|     | share capital of the company)                       |                |            |                    |           |               |
| l   | b) Non-encumbered                                   |                |            |                    |           |               |
| 1   | - Number of shares                                  | 129,350        | 129,350    | 129,350            | 129,350   | 129,350       |
| 1   |                                                     |                |            |                    | ,         | ,             |
| 1   | - Percentage of shares (as a % of the total         | 100.00         | 100.00     | 100.00             | 100.00    | 100.00        |
|     | shareholding of promoter and promoter group)        |                |            |                    |           |               |
|     |                                                     | 2 70           | 2 70       | 2 70               | 2 70      | 2 70          |
| l   | - Percentage of shares (as a % of the total         | 3.70           | 3.70       | 3.70               | 3.70      | 3.70          |
|     | share capital of the company)                       |                |            |                    |           |               |
| ı   |                                                     | i l            |            |                    |           |               |

Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their meeting held on 30th January,2010

Date: 30th January, 2010

For & on behalf of The Board of Directors

(B.D.SONI) Director

<sup>2.</sup> Investors complaints: a) Pending at beginning and end of the quarter - Nilb) Complaints received and resolved during the quarter - Nil.

<sup>3.</sup> Figures have neen re-grouped/re-arranged wherever necessary.