## 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,2010

(Rs.in Lakhs)

						(Rs.in Lakhs)
		Quarter	Ended	Nine Mont	Nine Months ended	
SI.	Particulars	31/12/2010	31/12/2009	31/12/2010	31/12/2009	Year ended 31/03/2010
No.	T di dedidi 5	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INO.		Onaudited	Oriaudited	Ollaudited	Oriaudited	Auditeu
1	Net sales/ Income from Operation	1.67	_	5.22	_	27.04
_	Net sales/ meome nom operation	1.07		5.22		27.04
2	Expenditure					
	a) Increase/(Decrease) in Stock	_	(19.26)	0.05	(82.57)	(118.77)
	b) Staff Cost	0.32	0.66	0.03	2.00	2.66
	,	0.32		0.97		
	c) Purchase		19.26	- 2.60	82.57	146.39
	d) Other Expenditure	1.13	0.99	3.68	2.88	4.39
	Total Expenditure	1.45	1.65	4.70	4.88	34.67
_						
3	Profit From Operations before					
	other income , interest & exceptional items (1-2)	0.22	(1.65)	0.52	(4.88)	(7.63)
	Other Income	-	2.42	0.01	3.42	8.89
5	Profit before interest and					
	exceptional items (3+4)	0.22	0.77	0.53	(1.46)	1.25
6	Interest	-	-	-	-	-
7	Profit after interest but before					
	exceptional items (5-6)	0.22	0.77	0.53	(1.46)	1.25
8	Exceptional items	-	-	-	-	-
9	Profit/ (-) Loss from ordinary activities					
	before tax (7+8)	0.22	0.76	0.53	(1.46)	1.25
					( - /	
10	Provision for Taxation					
	(a) Current Tax	0.07	0.25	0.18	-	0.41
	(b) Fringe benefit Tax	•	-	-	_	-
	(b) Things benefit tax					
11	Profit/ (-) Loss from ordinary activities					
	after Tax (9-10)	0.15	0.52	0.36	(1.46)	0.84
	laiter rax (9-10)	0.13	0.52	0.50	(1.40)	0.04
12	Paid up Equity Share Capital	350.00	350.00	350.00	350.00	350.00
	l and ap Equity Share Suprear	330.00	550.00	330.00	330.00	550.00
13	Reserve Excluding Revaluation reserve	_	_	-	_	0.77
14	Basic and diluted EPS					
	( Not to be Annualised )Rs./Share	0.004	0.015	0.010	(0.042)	0.024
	(		****	*****	(5.5.=)	
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
	l creentage of shareholding	30.30	30.30	30.30	30.30	30.30
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)	]				
	- Percentage of shares (as a % of the total	3.70	3.70	3.70	3.70	3.70
	share capital of the company)					
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Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their respective meeting held on 4th February, 2011

For & on behalf of The Board of Directors

( B.D.SONI ) Director

Date:4th February,2011

Investors complaints: a) Pending at beginning and end of the quarter - Nil
 b) Complaints received and resolved during the quarter - Nil.

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