

## **Kwality Credit & Leasing Limited**

27, Weston Street, 5th Floor, Room No. 526, Kolkata - 700 012

Phone: Dial:91-033-3253-4539

E-mail: kwalitycredit50@yahoo.com, Website: www.kwalitycredit.com

CIN-L65921WB1992PLC056686

13th August, 2015

To, The Dept. of Corporate Services, BSE Ltd., Floor 25, P.J.Towers, Dalal Street, Mumbai - 400 001.

To
The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata-700 001.

The Secretary,
Jaipur Stock Exchange Ltd.,
Indira Palace, J.L.N.Marg,
Malviya Nagar,
Jaipur – 302 017.

Dear Sir,

Sub.: Submission of Unaudited Financial Results alongwith Limited Review Report for the quarter ended 30.06.2015

Pursuant to clause 41 of the Listing Agreement we are enclosing herewith unaudited Financial Results alongwith Limited Review Report duly certified by the Statutory Auditor of the Company for the quarter ended 30<sup>th</sup> June, 2015.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,

For Kwality Credit & Leasing Ltd.

Bhagwan Das Soni Managing Director DIN: 02308414

Encl. As Above

CA PACHISIA & ASSOCIATES (Chartered Accountants)
454,Dum Dum Park
Kolkata-700 055

To, The Board of Directors Kwality Credit & Leasing Limited 27, Weston Street, 5<sup>th</sup> Floor, Room No.526 Kolkata-700 012

Sub: Limited Review Report for the guarter ended 30.06.2015

We have reviewed the accompanying statement of unaudited financial results of **KWALITY CREDIT & LEASING LIMITED** ("the company") for the quarter ended 30.06.2015 (the "statement"), except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by management and have not been reviewed by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", specified under section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR PACHISIA & ASSOCIATES CHARTERED ACCOUNTANTS F.R.N. No.327542E

Proprietor M. No.055040

Dated: The 13th Day of August, 2015



KWALITY CREDIT & LEASING LIMITED
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## SUMMARISED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

SI. No.	PARTICULARS	Quarter Ended on			₹ in lacs Twelve Months Ended
		30/06/2015 (Reviewed)	31/03/2015 (Audited)	30/06/2014 (Reviewed)	
1	Income from Operations				
	(a) Net Sales/Income from Operations	21.76	14.18	25.62	90.38
	(b) Other Operating Income	- 1	-	-	-
	Total income from Operations (Net)	21.76	14.18	25.62	90.38
2	Expenses				
	(a) Cost of materials consumed		-	-	-
	(b) Purchases of stock-in-trade		-	- 1	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	(#8 m)	- 1	13.7
	(d) Employee Benefits expenses	0.74	0.70	0.71	2.82
	(e) Depreciation and amortisation expenses	0.04	0.03	0.14	0.46
	(f) Other Expenses	13.17	1.01	54.86	63.4
	Total Expenses	13.95	1.74	55.71	80.4
3	Profit from operations before other income, finance costs & exceptional				
3	items (1-2)	7.81	12.44	(30.09)	9.9
4	Other Income	7.01	12.77	(00.00)	0.0
5	Profit from ordinary activities before finance costs and exceptional items	7.04	10.11	100.001	
	(3+4)	7.81	12.44	(30.09)	9.9
О	Finance costs		8.92	9.68	37.9
7	Profit from ordinary activities after finance costs but before exceptional				
- 1	items (5-6)	7.81	3.52	(39.77)	(28.0
8	Exceptional Items	-		-	
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	7.81	3.52	(39.77)	(28.00
10	Tax Expense	(2.41)		- 1	-
	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	5.40	3.52	(39.77)	(28.0
	Extraordinary items (net of tax expanse)	-	2		
	Net Profit(+)/Loss(-) for the period (11-12)	5.40	3.52	(39.77)	(28.0
	Paid-up Equity Share Capital (Face value Rs. 10/- each)	422.27	422.27	422.27	422.2
	Reserves excluding Revaluation Reserves		683.94	-	683.9
	Earning Per Share (EPS) (in Rs.) (Not annualised)				
	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.13	0.08	(0.94)	(0.66
	Basic and diluted EPS (of Rs.10/- each) after Extraordinary items	0.13	0.08	(0.94)	(0.60
	PARTICULARS OF SHAREHOLDING			(=:-,/	10.0
1	Public Shareholding				
	-Number of Shares	4,222,703	4,222,703	4,180,703	4,222,703
	-Percentage of shareholding	100.00	100.00	99 01	100.00
2	Promoters and Promoter Group Shareholding		100.00		100.0
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total shareholding of promoter	Nil	Nil	Nil	N
1	and promoter group)		. 411	1,40	
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	N
	b) Non-encumbered	. 411	- All		14
	- Number of shares	Nil	Nil	42,000	N
	- Percentage of shares (as a % of the total	Nil	Nil	100	N
	shareholding of promoter and promoter group)	1411	1/411	100	1/4
	- Percentage of shares (as a % of the total	Nil	Nil	0.99	N
	share capital of the company)	1/011	1911	0.88	1/4

	Particulars	3 months ended 30/06/2015
В	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	_
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes: (1) The Audit Committee reviewed the above results in its Meeting held on 13th August, 2015. The Board of Directors at its Meeting held on 13th August, 2015 approved the above results and its release. (2) Figures have been re-grouped/re-arranged wherever necessary.

For Pachisia & Associates Chartered Accountants Registration No : 327542E

S.P.Pachisia

Membership no : 055040

Dated the 13th Day of August, 2015

Place : Kolkata

By order of the Board For Kwality Gredit & Leasing Ltd.

Managing Sire DIN-02308414

