



# Brijlaxmi Leasing & Finance Ltd

213, Anjani Complex, Parera Hill Road,  
Off Andheri Kurla Road, Andheri (E),  
Mumbai 400 099.

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E mail :brijlaxmimumbai@gmail.com

10.10.2016

To

The Department of Corporate Services,  
Bombay Stock Exchange Ltd.,  
P.J.Tower,  
Dalal Street, Fort,  
Mumbai – 400 001.

Scrip Code: 532113

Kind Attn: Mr. Rakesh Parekh.

Dear Sir,


Sub: Quarterly Audited Financial Results for the quarter ended 30.09.2016

We are enclosing herewith the Quarterly Audited) Financial Results for the quarter ended 30.09.2016

Kindly acknowledge the same and oblige.

Thanking you,

Yours faithfully,  
For BRIJLAXMI LEASING & FINANCE LTD.,

  
(Ganpat Vad)  
Compliance Officer

Encl: As above

**BRIJLAXMI LEASING AND FINANCE LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> SEPTEMBER, 2016**

Rs. in Lacs

Sl.	Particulars	QUARTER ENDED (unaudited)		6 MONTHS ENDED (unaudited)		Year ended (Audited)
No.		30.09.16	30.09.15	30.09.16	30.09.15	31.03.16
1.	(a) Net Sales/Income From operations	0.90	0.00	4.68	0.00	13.92
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	(c) Closing stock	0.00	0.00	0.00	0.00	0
	Total Income	0.90	0.00	4.68	0.00	13.92
2	Expenditure					
	(a) Increase/Decrease in stock In trade and work in progress	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of Traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees Cost	1.05	0.82	2.43	1.75	4.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00
	(f) Power & fuel	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	4.15	0.08	9.29	0.15	12.10
	(h) Loss on Sale of Investment	0.00	0.00		0.00	0.00
	Total	5.20	0.90	11.72	1.90	16.10
3	Profit from Operation before Other income, Interest & exceptional items (1-2)	(4.30)	(0.90)	(7.04)	(1.90)	(2.18)
4.	Other Income	0.00	0.00	0.00	----	-----
5.	Profit before Interest & Exceptional items (3+4)	(4.30)	(0.90)	(7.04)	(1.90)	(2.18)
6.	Interest	0.00	0.00	0.00	0.00	0.70
7.	Profit After In/rest but before Exceptional Items (5-6)	(4.30)	(0.90)	(7.04)	(1.90)	(2.18)
8.	Exceptional Items	-----	-----	-----	-----	-----
9.	Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(4.30)	(0.90)	(7.04)	(1.90)	(2.18)
10.	Tax Expenses					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	c) Defferd Tax	0.00	0.00	0.00	0.00	0.30
	Total	0.00	0.00	0.00	0.00	0.30
11.	Net Profit (+) / Loss (-) from ordinary Activities aftertax (9-10)	(4.30)	(0.90)	(7.04)	(1.90)	(2.48)
12.	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+) / Loss (-) for the period (11-12)	(4.30)	(0.90)	(7.04)	(1.90)	(2.48)
14.	Paid up Equity Share capital (Rs.1-per share )	564.85	564.85	564.85	564.85	564.85
15.	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	(172.90)	(172.90)	(172.90)	(172.90)	(189.16)
16	Earning per share (EPS)	-----	-----	-----	-----	-----
17.	Public Shareholding -No. of shares Percentage of shareholding	504.29 89.28%	504.97 89.40%	504.29 89.28%	504.97 89.40%	504.29 89.28%
18.	Promoters and Promoter Group Shareholding					
	a) Pledge! Encumbered	-----	-----	-----	-----	-----
	- Percentage of shares (as a % the total share capital of the company)	-----	-----	-----	-----	-----
	- Percentage of shares (as a % the total share capital of the company)	-----	-----	-----	-----	-----
	b) Non-encumbered					
	-Number of shares	60.55	59.88	60.55	59.88	60.55
	-Percentage of shares (as a % of the total shareholding of the Promoter & promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	10.72%	10.60%	10.72%	10.60%	10.720%

Note:

- These results were taken on record tly the Board of Directors in its meeting held on 5<sup>th</sup> October, 2016 and approved by the Audit committee of the company.
- There was no complaints received during the Quarter ended 30.09.2016
- Previous figures have been regrouped/rearranged, wherever necessary

Place :Vadodara

Date : 05.10.2016







**DINESH BANGAR & Co.**

**CHARTERED ACCOUNTANTS**

304, Sohan Commercial Plaza, Near Rly. St. Vasai (E), Palghar - 401 210.

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Office Thane : C/204, Aakar Residency, Waghbil, Ghodbandar Road, Thane - 400 607. Mob. : 9702746363

## INDEPENDENT AUDITORS REVIEW REPORT

To,  
The Board of Directors  
Brijlaxmi Leasing & Finance Ltd

We have reviewed the accompanying statement of unaudited results of M/s Brijlaxmi Leasing & Finance Ltd for the quarter and half year ended 30 September 2016. 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 Auditor 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 applicable accounting standards as per 133 of the Companies Act 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 Dtd 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dinesh C Bangar & Co  
Chartered Accountants



Signature

Dinesh C Bangar

Partner

Membership No 036247

Place of Signature : Vasai

Date 05.10.2016