



Baid Leasing and Finance Co. Ltd.

Regd. Office : Baid House, IIInd Floor, 1, Tara Nagar, Ajmer Road, Jaipur - 302 006

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CIN: L65910RJ1991PLC006391

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Part I		(Rs. in Lacs)			
S.No.	Particulars	QUARTER ENDED			YEAR
		30-06-2015 (UNAUDITED)	31-03-2015* (AUDITED)	30-06-2014 (UNAUDITED)	31-03-2015 (AUDITED)
1	(a) Net Sales/Income from Operations				
	Hire Charges & Interest on advances	362.45	227.47	191.68	830.67
	Dividend from trading stock	0.18	0.00	0.14	1.40
	(b) Other operating Income	2.71	-	-	-
2	Expenditure				
	a. (Increase)/decrease in stock in trade	0.03	4.08	(0.24)	1.58
	b. Purchase of traded goods	-	-	-	-
	c. Employees cost	44.39	20.44	17.49	84.41
	d. Commission	54.97	30.49	47.96	172.94
	e. Depreciation	4.18	11.15	1.34	16.26
	f. Other expenditure	15.04	25.15	12.71	61.85
	g. Total	118.61	91.30	79.25	337.04
3	Profit from Operations before Other Income				
	Interest and Exceptional Items (1-2)	246.72	143.34	112.57	502.20
4	Other Income	2.90	21.00	-	21.00
5	Profit Before Finance Cost and Exceptional Items (3+4)	249.62	164.34	112.57	523.20
6	Finance Cost	148.92	84.56	78.87	342.13
7	Profit after Finance Cost: but before Exceptional Items (5-6)	100.70	79.78	33.70	181.07
8	Exceptional Items	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	100.70	79.78	33.70	181.07
10	Tax expenses	30.26	25.02	10.29	61.08
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	70.44	54.76	23.41	119.98
12	Extraordinary Item (Net of tax expenses)	-	-	-	-
13	Net Profit/Loss for the period (11-12)	70.44	54.76	23.41	119.98
14	Paid up equity share capital (Face Value Rs. 10/-)	614.50	614.50	614.50	614.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	787.44
16	Earning Per Share (EPS)				
	Basic and Diluted EPS (not to be annualised)	1.15	0.89	0.38	1.95

SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015

Part II A						
PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	No. of Shares	4,692,970	4,695,980	5,339,170	4,695,980
	Percentage of Shareholding		76.37	76.42	86.89	76.42
2	Promoters & Promoter Group Share Holding					
	(a) Pledged/Encumbered					
	Number of Shares		Nil	Nil	Nil	Nil
	Percentage of Shares		Nil	Nil	Nil	Nil
	Percentage of Shares Capital		Nil	Nil	Nil	Nil
	(b) Non- Encumbered					
	Number of Shares		1,452,030	1,449,020	805,830	1,449,020
	Percentage of Shares (as a percentage of the total shareholding of promoter and promoter group)		100	100	100	100
	Percentage of Shares Capital (as a percentage of the total share capital of the company)		23.63	23.58	13.11	23.58

Part II B

S.No.	PARTICULARS	QUARTER ENDED 30.06.15
1	INVESTOR COMPLAINTS	
	Pending at beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Segment Reporting

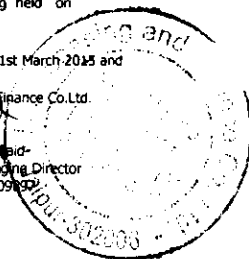
		(Rs. in Lacs)			
S.No.	Particulars	Quarter Ended			Yr. Ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	Segment Revenue				
	Hire Purchase	338.33	202.11	186.98	765.59
	Other Finances	24.11	28.95	4.69	65.08
	Investments	-	17.43	-	21.00
	Shares & Futures	0.18	7.10	0.14	8.50
	Unallocable	5.61	0.05	-	0.07
	Total Revenue	368.23	255.64	191.81	860.24
B	Segment Result				
	Hire Purchase	261.00	154.67	137.71	574.76
	Other Finances	24.11	28.95	4.69	65.08
	Investments	-	17.42	-	21.00
	Shares & Futures	0.14	3.02	0.38	6.92
	Total	305.26	204.06	142.78	667.75
	Less: Unallocable	204.55	124.28	109.08	486.69
	Total Profit before Tax	100.70	79.78	33.69	181.06
	Less: Income Tax	30.26	25.02	10.29	61.08
	Profit after Tax	70.44	54.76	23.41	119.98
C	Capital Emp. (Net Assets)				
	(Segment assets - Segment Liabilities)				
	Hire Purchase	5,664.74	4,860.11	3,715.41	4,860.11
	Other Finances	350.73	1,045.10	186.61	1,045.10
	Shares & Futures	214.41	23.09	107.08	23.09
	Investments	23.56	214.37	24.92	214.37
	Unallocable	(4,786.92)	(4,740.73)	(2,728.66)	(4,740.73)
	Total	1,466.52	1,401.94	1,305.36	1,401.94

- The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 07.08.2015. The statutory auditors have carried out limited review of the same.
- The figures of previous periods have been regrouped and reclassified, wherever considered necessary.
- * The figures for quarter ended 31st March 2015 are the balancing figures between audit figures of year ended 31st March 2015 and published financial results of nine months ended 31st December 2014.

Date : August 07, 2015
Place : Jaipur

For Baid Leasing and Finance Co.Ltd.

Panna Lal Baid
Chairman & Managing Director
DIN:- 00009392



LIMITED REVIEW REPORT

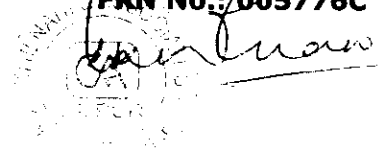
The Board of Directors

Baid Leasing and Finance Co. Ltd.

Baid House, IInd Floor,
1, Tara Nagar, Ajmer Road
Jaipur

1. We have reviewed the accompanying statement of unaudited financial results (the statement) of **Baid Leasing and Finance Co. Ltd** ('the Company') for the quarter ended **30th June 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 07th August 2015. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor 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 statement is 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the accounting Standard as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khilnani & Associates
Chartered Accountants
FRN No.: 005776C



Kishan Kumar Khilnani
Partner
M No.072736

Date : 07-08-2015
Place: Jaipur