

# K.Z. LEASING & FINANCE LTD.

REGD. OFFICE : DESHNA CHAMBERS, B/H. KADVA PATIDAR VADI, USMANPURA,  
ASHRAM ROAD, AHMEDABAD-380014.(GUJARAT) PHONE : 079-27543200

CIN L 65910 GJ 1986 PLC 008864

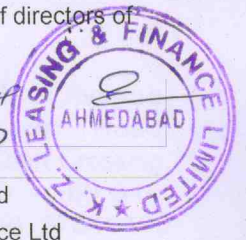
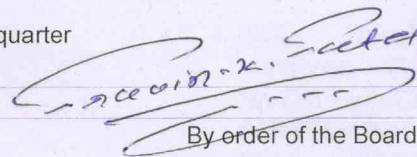
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED JUNE 30, 2016  
(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			AUDITED
		Unaudited			Year Ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
<b>PART - I</b>					
1	Net Income From Operation	4.93	19.12	10.17	47.19
	Other Income	11.54	6.28	1.51	27.18
	Total Income form Operations (net)	16.47	25.40	11.68	74.37
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-
	(d) Employee benefits expense	3.59	12.78	2.35	25.35
	(e) Depreciation and amortization expense	0.04	0.88	0.08	1.12
	(f) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.02	1.53	4.15	13.30
	Total Expenses	7.65	15.19	6.58	39.77
3	Profit / (Loss) from operations income, finance costs and exceptional items (1-2)	8.82	10.21	5.10	34.60
4	Other Income		-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.82	10.21	5.10	34.60
6	Finance Cost	2.86	8.67	3.00	22.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	5.96	1.54	2.10	12.31
8	Exceptional Items		(0.42)	-	(0.42)
9	Profit / (Loss) from ordinary activities before Tax (7+8)	5.96	1.12	2.10	11.89
10	Tax Expenses	0		-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	5.96	1.12	2.10	11.89
12	Extraordinary Items(net Of Tax Exp.)				
13	Net profit for the Period (11 + 12)	5.96	1.12	2.10	11.89
14	Share of profit / (loss) of associates*	0	-	-	-
15	Minority Interest*	0	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15) *	5.96	1.12	2.10	11.89
17	Paid Up Equity Share Capital (Face value of share Rs.10/-)	304.12	304.12	304.12	304.12
18	Reserves Excluding Revaluation reserves as per balance sheet of previous accounting year		-	-	-
19	Earnings Per Share:-				
19i	Before Extraordinary Items	0.20	0.04	0.07	0.39
19ii	After Extraordinary Items	0.20	0.04	0.07	0.39
<b>PART - II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding:-				
	Number of Share	23.33	23.40	23.86	23.40
	Percentage of Shareholding	76.72%	76.95%	78.48%	76.95%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	Number of Share	-	-	-	-
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	a) Pledged / Encumbered				
	Number of Share	7.08	7.01	6.54	7.01
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	23.28%	23.05%	21.52%	23.05%



**Note:-**

1. The above results have been reviewed by the audit committee of the Board and approved by the board of directors of the company at their Board Meeting held on 30th JULY, 2016.
2. The Company has not received any complain from investor in this quarter
3. Taxation provision will be made at the end of the year.



By order of the Board  
For, K Z Leasing & Finance Ltd

Place: Ahmedabad  
Date: 30th JULY, 2016

Pravinbhai K. Patel (Managing Director)