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(b)	Purchase of trading securities	-	-	-
(c)	Purchase of trading goods	-	-	-
(d)	Manufacturing Expenses	-	-	-
(e)	Employees Cost	1.22	2.61	6.52
(f)	Depreciation	1.05	0.78	4.08
(g)	Bad Debts	-	4.47	4.47
(h)	Other Expenditure	5.23	4.08	12.76
	<b>Total [ ( a + b + c + d + e + f + g + h + i ) ]</b>	<b>9.76</b>	<b>17.81</b>	<b>43.12</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>2.26</b>	<b>0.70</b>	<b>8.24</b>
4	Other Income	-	-	-
5	<b>Profit before Interest and Exceptional Items ( 3 + 4 )</b>	<b>2.26</b>	<b>0.7</b>	<b>8.24</b>
6	Interest and other finance charges	-	-	-
7	<b>Profit after Interest but before Exceptional Items ( 5 – 6 )</b>	<b>2.26</b>	<b>0.70</b>	<b>8.24</b>
8	Exceptional Items (NPA)	-	-	0.80
	Sundry Balance written Back	-	0.17	0.17
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>2.26</b>	<b>0.53</b>	<b>7.27</b>
10	Provision for Taxation	-	-	-
	i) Income Tax	-	1.27	1.27
	ii) Deferred Tax	-	-	-
11	<b>Profit from ordinary activities after tax (9-10)</b>	<b>2.26</b>	<b>-0.74</b>	<b>6.00</b>
12	Extra Ordinary Item (Net)(Specific Reserve)	-	1.20	1.20
13	<b>Net Profit After Extra Ordinary Item</b>	<b>2.26</b>	<b>-1.94</b>	<b>4.8</b>
17	Paid up Equity Share Capital (Face Value Rs. 10/-)	426.39	426.39	426.39
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	(39.54)
19	Earning Per Share (EPS) (Basic & Diluted) not Annualized	-	-	-
	- Before Extra Ordinary Items	0.05	-	0.11
	- After Extra Ordinary Items	0.05	-	0.11



	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.16	100.00
	iii. % of shareholding (as a % of the total share capital of the	66.47	66.47	66.47
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 30.06.2017</b>			
	Pending at the end of the quarter			



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**BHAGAT & CO.**  
**CHARTERED ACCOUNTANTS**

To,  
The Board of Directors  
**ABISHEK FINLEASE LTD.**  
Ahmedabad.

Dear Sir,

Sub : Limited Review Report of Your Company

Ref : Unaudited financial statements for the Qtr. Ended 30-06-2017.

"We have reviewed the Statements for unaudited financial results for the period of 3 months ended on 30<sup>th</sup> June, 2017, prepared pursuant to the clause 41 of the Listing Agreement. These Financial Statements are the responsibility of the Company's Management.

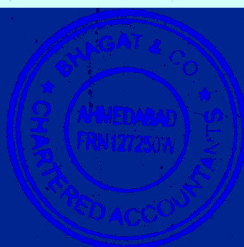
We conducted our review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and this provides less assurance than an Audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review, nothing has come to our attention, that causes us to believe that the accompanying financial statements do not give a true and fair view in accordance with the Accounting Standards, recognized accounting policies and practices and relevant statutory requirements and Company's consistent Policy.

For, BHAGAT & CO.  
Chartered Accountants

Place : Ahmedabad

Date : 31-07-2017



(SHANKAR PRASAD BHAGAT, PARTER)  
Memb.No.052725  
Firm Reg.No.127250W