

Baid Leasing and Finance Co. Ltd.

Regd. Office: "Baid House", IInd Floor, 1, Tara Nagar, Ajmer Road, Jaipur - 302006 E-mail: baidfinance@baidgroup.in Ph.: 9214018844 Website-www.balfc.com

CIN: L65910R31991PLC006391
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2014

(Rs. in lacs)

Part 1							(RS. IN IACS)	
			Quarter Ended		Nine Months Ended		YEAR ENDED	
	Particulars	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014	
	In the second second	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales/Income from Operations	-						
	Hire Charges & Interest on advances	221.81	189.72	186.74	603.20	361.28	733.87	
	Dividend from trading stock	0.09	1.17	0.14	1.40	0.26	1.06	
	(b) Other operating Income	-	-		-		-	
2	Expenditure		-				-	
	a. (Increase)/decrease in stock in trade	(2.18)	(0.08)	(1.48)	(2.50)	(1.29)	(4.11)	
	b. Purchase of traded goods	-	-	4.37	-	4.37	4.37	
	c. Employees cost	25.76	20.73	16.85	63.98	33.63	70.72	
	d. Commission	43.87	50.63	41.21	142.45	81.20	173.85	
	e. Depreciation	2.16	1.60	1.33	5.11	2.73	5.30	
	f. Other expenditure	8.89	15.11	12.44	36.70	22.79	82.07	
	g. Total	78.50	87.99	74.72	245.74	143.43	332.20	
3	Profit from Operations before Other Income							
	Interest and Exceptional Items (1-2)	143.40	102.90	112.16	358.86	218.11	402.73	
4	Other Income		-	-			0.19	
5	Profit Before Interest and Exceptional Items (3+4)	143.40	102.90	112.16	358.86	218.11	402.92	
6	Interest	94.77	83.93	61.24	257.57	117.23	248.86	
7	Profit after interest but before Exceptional Items (5-6)	48.63	18.97	50.92	101.29	100.88	154.06	
8	Exceptional Items	-	-	-	-		-	
9	Profit/Loss from Ordinary Activities before tax (7+8)	48.63	18.97	50.92	101.29	100.88	154.06	
10	Tax expenses	15.09	10.68	18.71	36.06	34.14	52.52	
11	Net Profit/Loss from Ordinary Activities After tax (9-10)	33.54	8.29	32.21	65.23	66.74	101.54	
12	Extraordinary Item (Net of tax expenses)	-	-	-	-		-	
13	Net Profit/Loss for the period (11-12)	33.54	8.29	32.21	65.23	66.74	101.54	
14	Paid up equity share capital (Face Value Rs. 10/-)	614.50	614.50	614.50	614.50	614.50	614.50	
15	Reserve excluding Revaluation Reserves as per					_		
	balance sheet of previous accounting year		-				667.45	
16	Earning Per Share (EPS)							
	Basic and Diluted EPS (not to be annualized)	0.55	0.13	0.52	1.06	1.09	1.65	

SELECT INFORMATION FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2014

		Quarter Ended			Nine Months Ended		Yr. Ended
	Particulars	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014
	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding No. of Shares	4,696,080	4,696,080	5,610,150	4,696,080	5,610,150	5,610,150
	Percentage of Shareholding	76.42	76.42	91.30	76.42	91.30	91.30
2	Promoters & Promoter Group Share Holdings						
	(a) Pledged/Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share holding of						
	promoters & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares Capital (as a % of the total share capital of						
	the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non- Encumbered						
	Number of Shares	1,448,920	1,448,920	534,850	1,448,920	534,850	534,850
	Percentage of Shares (as a % of the total share holding of						
	promoters & promoter group)	100	100	100	100	100	100
	Percentage of Shares Capital (as a % of the total share capital of						
	the company)	23.58	23.58	8.70	23.58	8.70	8.70

Part II B					
S.No	PARTICULARS	QUARTER ENDED 31.12.14			
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			

- The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 02.02.2015. The statutory auditors have carried out limited review of the results.
- The EPS has been computed in accordance with the Accounting Standard (AS-20)
- The figures of previous periods have been regrouped and reclassified, wherever considered necessary. 3)

For Baid Leasing and Finance Co. Ltd.

Place: Jaipur Date: 02-02-2015

Sd/-Panna Lal Baid **Managing Director** DIN: 00009897