## **VOLTAIRE LEASING & FINANCE LIMITED**

79, Nagindas Master Road, 3rd Floor, Fort, Mumbai – 400 001, Telephone : 2270 3249, Fax : 2262 2557.

Rs. in Lacs

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Sr.	Particulars	Qtr ended 31.12.12	Qtr ended 30.09.12	Qtr ended 31.12.11	Nine Months ended 31.12.12	Nine Months ended 31.12.11	Year ended 31.03.12
No.			Un-Audited		Un-Aı	udited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	2.65	0.28	0.20	3.19	0.20	2.40
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	2.65	0.28	0.20	3.19	0.20	2.40
2	Expenditure						
	(a) Cost of Material Consumed (b) Purchases of Stock-in-trade	-	-	=	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and	-	-	-	-	-	-
	Stock-in-Trade	=-	-	-	-	-	-
	(d) Employees Benefit Expenses	-	-	Ī	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Exchange & Depository Expenses	1.52	-		1.52	-	-
	(g) Other Expenditure	0.05	0.27	0.10	0.57	0.10	2.10
_	Total Expenses	1.57	0.27	0.10	2.09	0.10	2.10
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	1.08	0.01	0.10	1.10	0.10	0.30
4	Other Income/(Loss)	-	-	-		-	-
5	Profit/(Loss) from ordinary activities before finance costs and	1.08	0.01	0.10	1.10	0.10	0.30
	exceptional items (3+4)	1.00	0.01	0.10	1.10	0.10	0.50
6	Finance Costs	-	-	-		-	-
7	Profit/(Loss) from ordinary activities after finance cost but before	1.08	0.01	0.10	1.10	0.10	0.30
_	exceptional items (3+4)						
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	1.08	0.01	0.10	1.10	0.10	0.30
10	Tax Expenses  Net Profit (+)/Loss(-) from ordinary activites after tax (9- 10)	-	-	- 0.10	1.10	- 0.10	- 0.20
11 12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	1.08	0.01	0.10	1.10	0.10	0.30
13	Net Profit (+)/Loss(-) for the period (11-12)	1.08	0.01	0.10	1.10	0.10	0.30
14	Share of Profit/(Loss) of Associates*	1.06	0.01	0.10	1.10	0.10	0.30
15	Minority Interest*		_		_	_	
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit /						
	(Loss) of Associates (13–14–15)	1.08	0.01	0.10	1.10	0.10	0.30
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	186.00	40.00	40.00	186.00	40.00	40.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet						11.20
19 (i)	Earning Per Share (before extra-ordinary items) of Rs. 10/– each (not annualized)						
	a) Basic	0.06	0.00	0.03	0.06	0.03	0.08
	b) Diluted	0.06	0.00	0.03	0.06	0.03	0.08
19 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 10/– each (not annualized)						
(,	a) Basic	0.06	0.00	0.03	0.06	0.03	0.08
	b) Diluted	0.06	0.00	0.03	0.06	0.03	0.08
Α	PARTICULARS OF SHAREHOLDING Public Shareholding	0.00	0.00	0.00	0.00	0.03	0.00
	- Number of Shares	1,563,850	103,850	103,850	1,563,850	103,850	103,850
	- Percentage of Share Holding	84.08	25.96	25.96	84.08	25.96	25.96
20	Promoter and Promoter Group Shareholding	01.00	23.30	23.30	01.00	23.30	23.30
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	_	-	-
	– Percentage of Shares (as a % of the total Shareholding of Promoter						
	and Promoter Group	_	_	_	_	_	_
	– Percentage of Shares (as a % of the total Share Capital of the Company	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	296,150	296,150	296,150	296,150	296,150	296,150
	– Percentage of Shares (as a % of the total Shareholding of Promoter						
	and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	<ul> <li>Percentage of Shares (as a % of the total Share Capital of the Company</li> </ul>	15.92	74.04	74.04	15.92	74.04	74.04
В	INVESTOR COMPLAINTS	<u> </u>			<u> </u>	L	
"	Pending at the beginning of the Quarter	Nil	Disposed durir	ng the Quarter			Nil
1	Received during the Quarter	Nil	•	-	end of Quarter		Nil
Notes			cmaning on	COUNTED AT THE	ca or Quarter		. ••••

## Notes :

- 1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- 2. Above resultes were reviewed by Audit Committee taken on record in Board Meeting held on 15th February, 2013.
- ${\it 3. During the Quarter, the Company has allotted 14,60,000 Equity Shares on Preferential basis to Non-Promoters Group.}\\$
- 4. Provision for Taxation will be made end to the financial year.
- 5. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Voltaire Leasing & Finance Limited

Amlesh Sadhu **Managing Director** 

Place : Mumbai

Date: 15th February, 2013