

MORNING GLORY LEASING AND FINANCE LTD.

Regd. Office: Iris House, 16, Business Centre, Nangal Raya, New Delhi- 110046

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPT, 2015

PART I						
Sr. No.	Particulars	Quarter ended			(Rs. in Lacs)	
					Half Year Ended	Year ended
		Unaudited 30.09.2015	Unaudited 30.06.2015	Unaudited 30.09.2014	Unaudited 30.09.2015	Unaudited 30.09.2014
1	Income from operations					
	(a) Income from operations	0.72	0.25	1.55	0.97	4.86
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operations	0.72	0.25	1.55	0.97	4.86
2	Expenditure					
	a. Employees Cost	-	0.04	0.18	0.04	0.36
	b. Depreciation	-	-	0.01	-	0.03
	c. Other Expenditure	0.02	0.09	0.03	0.11	0.34
	Total Expenditure	0.02	0.14	0.23	0.15	0.73
	Profit/ (Loss) from Operations before Other Income, Finance Cost and Exceptional Items	0.70	0.11	1.32	0.82	4.12
3	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Finance Cost and	0.70	0.11	1.32	0.82	4.12
6	Finance Cost	-	-	-	-	-
	Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items	0.70	0.11	1.32	0.82	4.12
8	Exceptional Item	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax	0.70	0.11	1.32	0.82	4.12
10	Tax expense	0.02	-	(0.09)	0.02	0.43
11	Net Profit/ (Loss) from Ordinary Activities after Tax	0.68	0.11	1.41	0.80	3.69
12	Extraordinary Item	-	-	-	-	-
13	Net Profit / (Loss) for the period	0.68	0.11	1.41	0.80	3.69
14	Paid up equity share capital (Face Value per share Rs.10/-)	24.90	24.90	24.90	24.90	24.90
15	Reserves excluding Revaluation Reserves as per balance sheet of prev	-	-	-	-	-
16	1) Earnings Per Share (before extraordinary items) of Rs. 10/- each (not annualized):					
	a) Basic	0.27	0.04	0.57	0.32	1.48
	b) Diluted	0.27	0.04	0.57	0.32	1.48
	2) Earnings Per Share(after extraordinary items) of Rs. 10/- each (not annualized):					
	a) Basic	0.27	0.04	0.57	0.32	1.48
	b) Diluted	0.27	0.04	0.57	0.32	1.48
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	99,000	99,000	99,000	99,000	99,000
	- Percentage of shareholding	39.76	39.76	39.76	39.76	39.76
2	Promoters and promoter group Shareholding					
	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) Non-encumbered					
	-Number of Shares	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	60.24	60.24	60.24	60.24	60.24
B	INVESTOR COMPLAINTS	Quarter ended 30.09.2015				
1	Pending at the beginning of the quarter				NIL	
2	Received during the quarter				NIL	
3	Disposed off during the quarter				NIL	
4	Remaining unresolved at the end of the quarter				NIL	

For MORNING GLORY LEASING AND FINANCE LTD.

Place: New Delhi
Date: 05.11.2015

Sanwar Mal Nai
Sanwar Mal Nai
Director
DIN: 07036025

Address: Ward No. 29 Kalu Bass, Near Dadhe
Mata Mandir, Sri Dungargarh, Bikaner, Rajasthan-331803

STAND-ALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2015		(Rs. in Lacs)	
Sl No.	Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	24.90	24.90
	(b) Reserves and surplus	82.86	81.91
	(c) Money received against share warrants	-	-
2	Share application money pending allotment	-	-
	Total	107.76	106.81
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	Total	-	-
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	0.31	0.17
	(c) Other current liabilities	-	0.50
	(d) Short-term provisions	0.02	1.03
	Total	0.33	1.70
	GRAND TOTAL	108.09	108.51
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Non-current investments	101.59	102.29
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	6.28	-
	(e) Deferred tax assets (Net)	-	-
	Total	107.87	102.29
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.22	0.09
	(e) Short-term loans and advances	-	6.13
	(f) Other current assets	-	-
	Total	0.22	6.22
	GRAND TOTAL	108.09	108.51

Notes :

- 1 The aforesaid Financial Results have been reviewed and approved by the Board of Directors in its meeting held on 05.11.2015.
- 2 The Company is engaged mainly in the business of Finance & Investment activities. Since all activities are related to the main activity, there is no other reportable segment as per accounting Standard on segment reporting (AS17).
- 3 The aforesaid financial results are limited reviewed by the Statutory Auditors of the Company.
- 4 The figures for corresponding quarter/ year have been re-grouped, re-arranged and re-classified, wherever necessary.

Place: New Delhi
Date: 05.11.2015

FOR MORNING GLORY LEASING AND FINANCE LTD.

Sanwar Mal Nai
Director
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Dungargarh, Bikaner, Rajasthan-331803