## **LESHA INDUSTRIES LIMITED**

Registered Office. 7th Floor, Ashoka Chambers, Mithakhali Six Road , Ahmedabad 380 006. CIN:L27100GJ1992PLC018607

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016.

Part I		(Rs. in Lacs except per share data)				
		Quarter Ended			Year Ended	
	Particulars	30/06/2016	31/03/2016	30/06/2015	31/03/2016	
		Unaudited	Audited	Unaudited	Audited	
1 1	Income from Operations					
	(a) Net Income from Operations	67.58	233.00	496.31	883.58	
	(b) Other Operating Income	0.00	16.00	0.00	16.00	
	Total Income from Operations (net)	67.58	249.00	496.31	899.58	
	Expenses			50 - 10 E 10 E		
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	
	(b) Purchase of stock-in-trade	69.79	231.85	159.60	543.83	
	(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade				of the Property of the	
		-2.25	2.23	334.67	337.7	
	(d) Employee benefits expense	0.45	0.35	0.46	1.7	
17	(e) Depreciation and amortisation expense	0.66	0.70	0.89	3.0	
	(f) Other expenses	3.73	7.67	5.39	19.5	
	Total Expenses	72.38	242.80	501.01	905.9	
	Profit / (Loss) from operations before other income, finance					
	costs and exceptional items (1-2)	-4.80	6.20	-4.70	-6.3	
4	Other Income	0.01	0.08	0.01	0.4	
	Profit / (Loss) from ordinary activities before finance costs					
Ŭ	and exceptional items (3-4)	-4.79	6.28	-4.69	-5.9	
6	Finance Costs	0.03	0.00	0	0.0	
	Profit / (Loss) from ordinary activities after finance costs but			F. L. 197.2		
	before exceptional items (5-6)	-4.82	6.28	-4.69	-5.9	
8	Exceptional Items	0.00	0.00	0.00	0.0	
	Profit / (Loss) from ordinary activities before tax (7-8)	-4.82	6.28	-4.69	-5.9	
	Tax Expense	0.00	0.00	0.00	0.0	
11	Net Profit / (Loss) from ordinary after tax (9-10)	-4.82	6.28	-4.69	-5.9	
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.0	
13	Net Profit / (Loss) for the period (11-12)	-4.82	6.28	-4.69	-5.9	
14	Share of Profit / ( Loss) of associates *	0.00	0.00		0.0	
	The state of the s					
15	Minority Interest *	0.00	0.00	0.00	0.0	
16	Net Profit / ( Loss ) after taxes , minority interest and share of					
	profit / ( loss ) of associates ( 13 + 14 + 15 )*					
		-4.82	6.28	-4.69	-5.9	
17	Paid-up equity share capital (Face value of `10/- each)					
		943.36	943.36	943.36	943.3	
18	Reserve excluding Revaluation Reserves as per balance sheet of				4.400.00	
	previous accounting year				1,160.20	
19.i	Earnings Per Share (before extraordinary items) (not					
	annualised):	0.05	0.07	0.05	0.0	
	(a) Basic	-0.05	0.07			
	(b) Diluted	-0.05	0.07	-0.05	-0.0	
19.ii	Earnings Per Share (after extraordinary items) (not					
	annualised):					
	(a) Basic	-0.05	0.07			
	(b) Diluted	-0.05	0.07	-0.05	-0.0	

## Notes:

- 1. The above unaudited financial results was reviewed by the statutory Auditors , recommmended by the Audit Committee and taken on record by the Board of Directors at their meeting held on Saturday 13 August , 2016

- 2. Company operates in trading of shares & securities, steel and information technology activities.

  3. The Statutory Auditors have carried out a limited review of the financial results for the quarter ending June 30, 2016.

  4. The previous quarter's/year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.

Date: 13/08/2016 Place: Ahmedabad For, LESHA INDUSTRIES LIMITED

Shalin A Shah

DIRECTOR

LESHA INDUSTRIES LIMITED									
Unaudited Segment - Wise Revenue , Results and Capital Employed									
Particulars	Qı	Year ended							
	30/06/2016	31/03/2016	30/06/2015	31/03/2016					
	Unaudited	Audited	Unaudited	Audited					
1. Segment Revenue									
(a) Steel Trading	65.46	248	157.11	552.82					
(b) Shares/Commodity Trading	2.12	2.39	3.54	12.49					
(c) Trading of Goods	0.00	-17.39	335.66	318.27					
(d) Others	0.00	16.00	0.00	16.00					
Total									
Less: Inter Segment Revenue									
Net sales/Income From Operations	67.58	249.00	496.31	899.58					
2.Segment Results									
(a) Steel Trading	0.18	0.50							
(b) Shares/Commodity Trading	-0.15	0.16							
(c) Trading of Goods	0.00	-1.74		The second secon					
(d) Others	0.01	14.06	0.01	14.39					
Total		0.70	0.74	-22.32					
Less: (i) Other Un-allocable	-4.86	-6.70	-6.74	-22.32					
Expenditure net off									
Total Profit Before Tax	-4.82	6.28	-4.69	-5.93					
3.Capital Employed									
(Segment assets – Segment Liabilities)									
(a) Steel Operation	1270.23	1270.06	1219.22	1270.06					
(b) Shares Operation	2.42	2.66	1.49	2.66					
(c) Trading of Goods	1.50	1.50	352.39	1.50					
(d) Other Unallocable	824.60	829.35							
Total	2098.75	2103.57							





## GMCA&Co.

## **Chartered Accountants**

Office: 101, "Parishram", 5-B, Rashmi Society, Nr. LG Showroom, Mithakhali Six Road, Navrangpura, Ahmedabad-380 009. Ph.: 079-40037372, E-mail: gmca1973@gmail.com

Auditor's Report on Standalone Quarterly Financial Results and Year to Date Results of Lesha Industries Limited pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015

Independent Auditors' Review Report

To
The Board of Directors,
Lesha Industries Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial results of Lesha Industries Limited for the quarter ended 30th June, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition & measurement principles laid down in the Accounting Standard for Interim Financial Reporting (AS 25), Prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan & perform the review to obtain moderate assurance as to whether the statement is free of Material Misstatement. A review is limited primarily to Inquires of the Company's personnel & analytical procedures applied to the financial data & thus provide less assurance than audit. We have not performed an Audit & accordingly we do not express an Audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 13th August, 2016

For, G M C A & CO. Chartered Accountants FRN: 109850W

CA. Amin G Shaikh

Partner

Membership No: 108894