## MORNING GLORY LEASING AND FINANCE LIMITED

Regd. Off: IRIS House, 16 Business Centre Nangal Raya, New Delhi-110046
Email Id: morninggloryleasing@gmail.com; Website: www.morninggloryleasing.in
CIN: L67120DL1984PLC018872; Ph: 9015305316

ARTI							(Rs. in lakh
	Statement of	Unaudited Financial Results	for the Quarter and Nine N	Months Ended 31st De	cember, 2016		
S. NO.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		01.10.2016 -	01.07.2016 -	01.10.2015 -	01.04.2016	01.04.2015 -	01.04.2015 -
	(n.t. N n )	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1	(Refer Notes Below) (a) Net Sales/Income from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
-1	(b) Other Operating Income			0.52		1.49	4.8
2	Total Income		0.44		0.44		
	Expenditure		0.44	0.52	0.44	1.49	4.8
	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. Employee benefits expense						
	e. Depreciation and Amortisation expense			•			
	f. Advertisement Expenses				0.05		
	g. Audit Fee				0.05		
	h. Other expenditure	0.15	0.25	0.34	2.04	0.49	
	Total Expenditure	0.15	0.25	0.34	2.04	0.49	5.8:
3	Profit/(Loss) from Operations before Other Income, Finance	0.13	0.23	0.34	2.09	0.49	5.8
4	Costs and Exceptional Items (1-2) Other Income	(0.15)	0.19	0.18	(1.65)	1.00	(0.98
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5	Profit/(Loss) from ordinary activities before finance costs and	(0.15)	0.19	0.10	(4.65)		
6	Exceptional Items (3+4) Finance Costs	(0.13)	0.19	0.18	(1.65)	1.00	(0.98
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.15)	0.19	0.18	14.000	1.00	
8	Exceptional items (5-6)	(0.13)	0.19	0.18	(1.65)	1.00	(0.98
9	Profit / (Loss) from Ordinary Activities before tax (7±8)	(0.15)	0.19	0.18	(1.65)	1.00	(0.0)
10	Tax expense	(0.13)	0.15	0.02	(1.03)		(0.98
-				0.02		0.02	(0.03
11	Net Profit / (Loss) from Ordinary Activities after tax (9±10)	(0.15)	0.19	0.16	(1.65)	0.98	(1.01
12	Extraordinary Item (net of tax expense Rs)						
13	Net Profit/ (Loss) for the period (11±12)	(0.15)	0.19	0.16	(1.65)	0.98	(1.01
14	Share of profit/ (Loss) of Associates*						
	Minority Interest*  Net Profit/ (Loss) after taxes, minority interest and share of						
	profit/(loss) of associates (13±14±15)*	(0.15)	0.19	0.16	(1.65)	0.98	(1.01
17	Paid-up equity share capital (Face Value Rs. 10/-)	24.90	24.90	24.90	24.90	• 24.90	24.9
18	Reserves (excluding Revaluation Reserves)	N.A.	N.A.		N.A.	24.50	81.0
19.i	Earnings Per Share (befoe extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.06)	0.08	0.06	(0.66)	0.39	(0.41
	(b) Diluted	(0.06)	0.08	0.06	(0.66)	0.39	(0.41
	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				,		(0.43
	(a) Basic	(0.06)	0.08	0.06	(0.66)	0.39	(0.4)
	(b) Diluted	(0.06)	0.08	0.06	(0.66)	0.39	(0.41

#### Notes:

The above Unaudited financial results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 04.02.2017.

Date: 04.02.2017 Place: New Delhi

Figures of previous quarter/year have been regrouped/rearranged, wherever necessary, to confirm to the current year classification. The Company is operating A A Figure Segment.

For MORNING ELORY LEASING AND FINANCE LTD.

Sanjay Bhatnasar Director DIN: 07653949 Address: H. NO. 10756, Hnd Floor, Gali Nale Wali,

Near Filmistan Cinema, Manak Pura, East Park Road, New Delhi 110005

# VINOD VISHAL & CO.

CHARTERED ACCOUNTANTS



KHANEJA · COMPLEX MAIN MARKET, SHAKARPUR, DELHI-92. Mob. 9313557869

#### **LIMITED REVIEW REPORT**

### MORNING GLORY LEASING AND FINANCE LIMITED

Review for the quarter ended as on 31st December, 2016

We have reviewed the accompanying statement of unaudited financial results of Morning Glory Leasing And Finance Limited for the period ended 31<sup>st</sup> December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus 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 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 applicable 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Vinod Vishal & Co.

(Chartered Accountants)

FRN: 09112N

Mr. Vinod Gupta (Proprietor)

M.No. 83418

Place: New Delhi Date: 04/02/2017