

VOLTAIRE LEASING & FINANCE LIMITED

Regd Office: Veera Beera Centre, 226, Guni Nanak Road, Bandra (W), Mumbai 400050.

Unaudited Financial Results for the Quarter Ended 31st March 2011

Sr. No.	Particulars (Rs. in Lacs)	Quarter Ended		Year Ended	
		31-03-11	31-03-10	31-03-11	31-03-10
1.	a) Net Sales / Incom. from operations	0.00	10.76	0.00	9.98
	b) Other Operating Income	0.43	0.00	0.96	0.95
	Total Income (1a + 1b)	101.75	94.00	248.96	402.82
2.	Expenditure				
a.	(Inc.) / Dec. in stock in trade and work in progress	0.00	0.00	0.00	0.00
b.	Consumption of Raw Materials	0.00	0.00	0.00	0.00
c.	Purchase of traded goods	0.00	11.18	0.00	9.84
d.	Employee Cost	0.00	0.00	0.00	0.00
e.	Depreciation	0.00	0.00	0.00	0.00
f.	Other Expenditure	1.17	0.00	3.06	11.70
	Total	1.17	11.18	3.06	2.06
3.	Profit/(Loss) from operations before, other income, interest and exceptional items	(0.74)	(0.51)	(2.10)	(0.76)
4.	Other income	0.00	0.00	0.00	0.00
5.	Profit/(Loss) before interest and Exceptional items	(0.74)	(0.51)	(2.10)	(0.76)
6.	Interest	0.00	0.00	0.00	0.00
7.	Profit/(Loss) after interest but before exceptional items	(0.74)	(0.51)	(2.10)	(0.76)
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	Profit / (Loss) from ordinary activities before tax	(0.74)	(0.51)	(2.10)	(0.76)
10.	Tax Expense	0.00	0.00	0.00	0.00
11.	Net Profit / (Loss) from ordinary activities after tax	(0.74)	(0.51)	(2.10)	(0.76)
12.	Extraordinary item	0.00	0.00	0.00	0.00
13.	Net Profit/(Loss) for the period	(0.74)	(0.51)	(2.10)	(0.76)
14.	Paid up Equity share capital (Face Value - Rs-)	40.00	40.00	40.00	40.00
15.	Reserve excluding revaluation reserves as per balance sheet of previous accounting year.	19.97	13.06	10.97	13.06
16.	Earning Per Share (EPS)				
a)	Basic & Diluted EPS before extraordinary items for the period for the year to date & for the previous year(not to be annualised)	(0.185)	(0.1275)	(0.525)	(0.19)
b)	Basic & Diluted EPS after extraordinary items for the period for the year to date & for the previous year(not to be annualised)				
17.	Public Shareholding				
	- Number of shares	103860	158360	103860	158360
	- Percentage of Shareholding	25.96	39.09	25.96	39.09
18.	Promoters & Promoter group shareholding**				
a)	Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL
b)	Non-encumbered				
	- Number of Shares	296150	243650	296150	243650
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100
	- Percentage of Shares (as a % of total Share Capital of the company)	74.04	60.91	74.04	60.91

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2011

Particulars (Rs. in Lacs)	Year Ended	
	31-03-2011	31-03-2010
SOURCES OF FUNDS :		
SHARE HOLDERS FUND :		
a) Share Capital	40.00	40.00
b) Reserves and Surplus	10.96	13.07
LOAN FUNDS :		
Total :	50.96	53.07
APPLICATION OF FUNDS		
FIXED ASSETS :		
INVESTMENTS :	NIL	NIL
CURRENT ASSETS, LOANS AND ADVANCES	52.22	52.87
Less : CURRENT LIABILITIES & PROVISIONS	1.82	0.36
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF FOR ADJUSTMENT)		
PROFIT AND LOSS ACCOUNT	NIL	NIL
Total :	50.96	53.87

The above unaudited financial results have been taken on record by the Board of Directors at their meeting held on 7-4-2011

Audited
Place : Mumbai
Date : 30-04-2011

For Voltaire Leasing & Finance Limited
Sd/-
Director