



Baid Leasing and Finance Company Limited

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 2010

Particulars	QUARTER ENDED		NINE MONTH ENDED		YEAR ENDED
	31-12-2010 UNAUDITED	31-12-2009 UNAUDITED	31-12-2010 UNAUDITED	31-12-2009 UNAUDITED	31-03-2010 AUDITED
1 (A) Net Sales/Income from Operations	91.60	33.52	266.07	218.09	430.95
(b) Other operating Income	0.00	2.18	(36.05)	2.18	(26.25)
2 Expenditure	-	-	-	-	-
A. Increase/decrease in stock in trade	(2.95)	-	(2.13)	42.18	131.20
b. Purchase of traded goods	-	0.47	-	12.19	4.23
c. Employees cost	5.60	6.34	16.83	13.20	22.04
d. Commission	11.27	7.42	29.54	10.77	23.69
e. Depreciation	0.40	-	1.22	-	2.00
f. Other expenditure	4.20	10.82	20.02	33.30	49.40
g. Total	18.53	25.05	65.47	111.64	232.66
3 Profit from Operations before Other Income Interest and Exceptional Items (1-2)	73.07	10.65	184.55	108.63	172.15
4 Other Income	-	-	-	-	-
5 Profit Before Interest and Exceptional Items (3+4)	73.07	10.65	184.55	108.63	172.15
6 Interest	37.74	4.68	102.72	32.33	81.79
7 Profit after interest but before Exceptional Items (5-6)	35.33	5.97	81.83	76.30	90.36
8 Exceptional Items	-	-	-	-	-
9 Profit/Loss from Ordinary Activities before tax (7+8)	35.33	5.97	81.83	76.30	90.36
10 Tax expenses	11.56	-	19.59	-	31.14
11 Net Profit/Loss from Ordinary Activities After tax (9-10)	23.77	5.97	42.24	76.30	59.22
12 Extraordinary Item (Net of tax expenses)	-	-	-	-	-
13 Net Profit/Loss for the period (11-12)	23.77	5.97	42.24	76.30	59.22
14 Paid up equity share capital (Face Value Rs. 10/-)	614.50	614.50	614.50	614.50	614.50
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	340.10	280.87	340.10	280.87	340.10
16 Earning Per Share (EPS)	-	-	-	-	-
Basic and Diluted EPS (not to be annualised)	0.39	0.10	0.69	1.24	0.96
17 Public Shareholding No. of Shares	5,571,540	5,571,540	5,587,950	5,571,540	5,571,540
Percentage of Shareholding	90.67	90.67	90.93	90.67	90.67
18 Promoters & Promoter Group Share Holdings	-	-	-	-	-
(a) Pledged/Encumbered	-	-	-	-	-
Number of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares Capital	Nil	Nil	Nil	Nil	Nil
(b) Non- Encumbered	-	-	-	-	-
Number of Shares	557,050	673,460	557,050	573,460	573,460
Percentage of Shares	100.00	100.00	100.00	100.00	100.00
Percentage of Shares Capital	9.07	9.33	9.07	9.33	9.33

Segment Reporting

Particulars	QUARTER ENDED	31-	NINE MONTHS ENDED	31-	YEAR ENDED
	12-10		12-10		31-03-2010
	UNAUDITED		UNAUDITED		AUDITED
Segment Revenue					
Hire-Purchase Finance	89.04		251.24		220.97
Other Finances	1.54		13.15		68.81
Investment	-		-		-
Shares & Commodities Trading	0.41		1.68		141.77
Total Revenue	91.59		266.07		430.95
Segment Results					
Hire-Purchase Finance	76.81		214.47		220.38
Other Finances	1.54		13.15		68.81
Investment	-		-		-
Shares & Commodities Trading	3.30		(34.42)		(21.53)
Total	81.46		193.21		267.66
Less: Interest & Finance Charges	37.74		102.72		81.79
Other unallocable expenses	8.39		28.66		95.61
Total Profit before tax	35.33		61.83		90.36

- The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 12-02-2011
- The EPS has been computed in accordance with the Accounting Standard (AS-20)
- The figures of previous periods have been regrouped and reclassified, wherever considered necessary
- Provision for taxation has been made as per Accounting Standard (AS-22) issued by ICAI
- Details of number of investor complaints for the quarter ended 31-12-2010
Beginning -Nil- Received -Nil- Disposal -Nil- Pending -Nil-

Date : 12-02-2011
Place : Jaipur

For Baid Leasing and Finance Co.Ltd.

Panna Lal Baid
Managing Director

