

# VIDEOCON LEASING & INDUSTRIAL FINANCE LTD

Registered office : Auto Cars Compund, Adalat Road, Aurangabad - 431 005



## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 31ST DECEMBER, 2002

[Rs. in Lacs]

PARTICULARS	Quarter Ended		Half Year Ended		Fifteen
	31.12.2002	31.12.2001	31.12.2002	31.12.2001	Months Ended
	(Unaudited)		(Unaudited)		30.06.2002
				(Audited)	
1. Income from Operations	328.74	311.27	641.14	616.48	1,637.90
2. Other Income	11.84	9.12	21.37	17.36	44.67
3. Total Expenditure	3,118.49	49.01	5,195.75	107.74	3,779.35
4. Interest	217.74	312.10	494.06	591.19	2,886.91
5. Depreciation	46.18	47.52	92.87	96.28	297.21
6. Profit/(Loss) before Tax	(3,041.83)	(88.24)	(5,120.17)	(161.37)	(5,280.90)
7. Provision for Taxation					
a) Current Tax	-	-	-	-	-
b) Deferred Tax	-	225.00	-	225.00	(1,424.21)
8. Net Profit/(Loss)	(3,041.83)	(313.24)	(5,120.17)	(386.37)	(3,856.69)
9. Paid-up Equity Share Capital	1,816.40	1,816.40	1,816.40	1,816.40	1,816.40
10. Reserves Excluding Revaluation Reserves	-	-	-	-	(2,036.98)
11. EPS (Rs.) (for the period-not annualised)	(16.75)	(1.72)	(28.19)	(2.13)	(21.23)
12. Aggregate of Non-Promoter Shareholding					
Number of Equity Shares	2,494,478	4,725,678	2,494,478	4,725,678	2,486,578
Percentage of Equity Shareholding	13.73%	26.02%	13.73%	26.02%	13.69%

### Notes:

1. The above results were taken on record by the Board of Directors at its meeting held on January 31, 2003 and the results for the half year ended December 31, 2002 have been subjected to a "Limited Review" by the auditors of the Company, as per the listing agreement with the Stock Exchanges.
2. Deferred tax represents estimated liability/(Asset) in respect of timing differences of current year, provided in accordance with the mandatory Accounting Standard "Accounting for Taxes on Income" (AS-22).
3. The Company has only one segment viz. 'Investment and Finance' as per Accounting Standard on Segment Reporting (AS-17) of ICAI.
4. The figures have been regrouped, wherever necessary.

For and on behalf of the Board

For **VIDEOCON LEASING & INDUSTRIAL FINANCE LTD**

sd/-

**S. S. DAYAMA**

DIRECTOR

Place: Ahmednagar

Date : January 31, 2003