

VIDEOCON LEASING & INDUSTRIAL FINANCE LTD

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



UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2002

[Rs. in Lacs]

PARTICULARS	Quarter Ended		Fifteen Months Ended
	30.09.2002	30.09.2001	30.06.2002
	(Unaudited)		(Audited)
1. Income from Operations	312.40	305.21	1,637.90
2. Other Income	9.53	8.24	44.67
3. Total Expenditure	2,077.26	58.73	3,779.35
4. Interest	276.32	279.09	2,886.91
5. Depreciation	46.69	48.76	297.21
6. Profit/(Loss) before Tax	(2,078.34)	(73.13)	(5,280.90)
7. Provision for Taxation			
a) Current Tax	-	-	-
b) Deferred Tax	-	-	(1,424.21)
8. Net Profit/(Loss)	(2,078.34)	(73.13)	(3,856.69)
9. Paid-up Equity Share Capital	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)	(11.44)	(0.40)	(21.23)
12. Aggregate of Non-Promoter Shareholding			
Number of Equity Shares	2,472,778	4,725,678	2,486,578
Percentage of Equity Shareholding	13.61%	26.02%	13.69%

Notes:

- The above unaudited financial results for the quarter ended on September 30, 2002 and audited results for the financial year ended on June 30, 2002, have been approved by the Board of Directors at its meeting held on October 31, 2002.
- 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).
- The Company has only one segment viz. 'Investment and Finance' as per Accounting Standard on Segment Reporting (AS-17) of ICAI.
- 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 : October 31, 2002