

VIDEOCON LEASING & INDUSTRIAL FINANCE LTD

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


**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31ST MARCH, 2003**

[Rs. in Lacs]

PARTICULARS	Quarter Ended		Nine Months Ended		Fifteen Months Ended
	31.03.2003	31.03.2002	31.03.2003	31.03.2002	30.06.2002
	(Unaudited)		(Unaudited)		(Audited)
1. Income from Operations	314.32	308.26	955.46	924.74	1,637.90
2. Other Income	11.39	7.65	32.76	25.01	44.67
3. Total Expenditure	1,687.83	3,596.35	6,883.58	3,704.09	3,779.35
4. Interest and Finance Charges	2,614.81	2,113.14	3,108.87	2,704.33	2,886.91
5. Depreciation	46.05	43.18	138.92	139.46	297.21
6. Profit/(Loss) before Tax	(4,022.98)	(5,436.76)	(9,143.15)	(5,598.13)	(5,280.90)
7. Provision for Taxation					
a) Current Tax	-	-	-	-	-
b) Deferred Tax	-	75.00	-	300.00	(1,424.21)
8. Net Profit/(Loss)	(4,022.98)	(5,511.76)	(9,143.15)	(5,898.13)	(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)	(22.15)	(30.34)	(50.34)	(32.47)	(21.23)
12. Aggregate of Non-Promoter Shareholding					
Number of Equity Shares	2,494,478	2,486,578	2,494,478	2,486,578	2,486,578
Percentage of Equity Shareholding	13.73%	13.69%	13.73%	13.69%	13.69%

Notes:

- The above results were taken on record by the Board of Directors at its meeting held on April 30, 2003.
- 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.
- 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 : April 30, 2003