

**LESHA INDUSTRIES**  
L I M I T E D

July 01, 2022

To,  
The Listing Department  
**BSE Limited**  
P. J. Towers, Dalal Street  
Fort, Mumbai - 400 001

Security ID: **LESHAIND**  
Security Code: **533602**

**Sub: Resubmission of revised unaudited quarterly result as on 30.09.2012.**

With reference to the above mentioned subject, we wish to inform you that in the Unaudited Standalone Financial Results for the quarter ended 30<sup>th</sup> September, 2012, there is some typographical error.

In this regard, we hereby re-submit the Revised Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2012 after rectifying the said typographical error for your perusal.

Kindly consider the same.

Thanking You,

Yours Faithfully,

For Lesha Industries Limited

*Shalin A. Shah*

Shalin Shah  
Director  
DIN: 00297447



7th Floor, Ashoka Chambers,  
Mithakhali Six Roads,  
Ahmedabad - 380 006.  
Phone : +91 - 79 - 26463227  
Web: [www.lesha.in](http://www.lesha.in)  
E-mail : [info@lesha.in](mailto:info@lesha.in)  
CIN: L27100GJ1992PLCO18607



**LESHA INDUSTRIES**  
L I M I T E D

November 10, 2012

To,  
Department of Corporate Services  
Bombay Stock Exchange Limited  
Floor 25, P. J. Towers,  
Dalal Street,  
Mumbai – 400 001

Dear Sir,

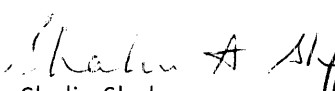
**Sub : Unaudited Results for the Quarter ended on 30.09.2012**

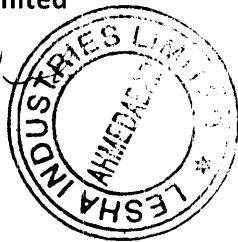
With reference to the above mentioned subject please find enclosed herewith Unaudited Results for the Quarter ended on 30.09.2012 along with Limited Review Report.

Thanking You,

Yours faithfully

**For Lesha Industries Limited**

  
Shalin Shah  
**Managing Director**



Encl : As above

7th Floor, Ashoka Chambers,  
Mithakhali Six Roads,  
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**LESHA INDUSTRIES LIMITED**

Regd. Office : 7th Floor, Ashoka chambers, Mithakhali Six roads, Ahmedabad - 380 006. Ph. No. 079-26463227 email: info@lesha.in Web : www.lesha.in

**PART I**

(Rs. in Lakhs)

Statement of Unaudited Financial Results for the quarter year ended 30.09.2012							
	Particulars	Quarter ended (30/09/2012)	Quarter ended (30/06/2012)	Quarter ended (30/09/2011)	Six Month Quarter ended (30/09/2012)	Six Month Quarter ended (30/09/2011)	Year to date current period ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/ income from operations	7.09	748.53	12,322.23	755.62	25,742.00	42,896.99
	(b) Other operating income	8.01	(5.39)	2.70	2.62	2.70	1.90
	<b>Total income from operations (net)</b>	<b>15.10</b>	<b>743.14</b>	<b>12,324.93</b>	<b>758.24</b>	<b>25,744.70</b>	<b>42,898.89</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases	6.92	748.50	12,350.59	755.42	25,642.67	42,787.66
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.15	(0.53)	5.02	1.62	129.11	137.79
	(d) Employee benefits expense	0.73	0.90	0.57	1.63	1.09	2.93
	(e) Depreciation and amortisation expense	2.22	2.22	1.03	4.44	2.06	5.36
	(f) Other expenses	2.69	4.54	1.53	7.23	3.67	10.12
	<b>Total expenses</b>	<b>14.71</b>	<b>755.63</b>	<b>12,358.74</b>	<b>770.34</b>	<b>25,778.60</b>	<b>42,943.86</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.39</b>	<b>(12.49)</b>	<b>(33.81)</b>	<b>(12.10)</b>	<b>(33.90)</b>	<b>(44.97)</b>
<b>4</b>	<b>Other income</b>	<b>0.21</b>	<b>0.07</b>	<b>0.14</b>	<b>0.28</b>	<b>1.63</b>	<b>-</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>0.60</b>	<b>(12.42)</b>	<b>(33.67)</b>	<b>(11.82)</b>	<b>(32.27)</b>	<b>(44.97)</b>
<b>6</b>	<b>Finance costs</b>	<b>0.22</b>	<b>-</b>	<b>-</b>	<b>0.22</b>	<b>-</b>	<b>0.70</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>0.38</b>	<b>(12.42)</b>	<b>(33.67)</b>	<b>(12.04)</b>	<b>(32.27)</b>	<b>(45.67)</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.38</b>	<b>(12.42)</b>	<b>(33.67)</b>	<b>(12.04)</b>	<b>(32.27)</b>	<b>(45.67)</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.91</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>0.38</b>	<b>(12.42)</b>	<b>(33.67)</b>	<b>(12.04)</b>	<b>(32.27)</b>	<b>(47.58)</b>
<b>12</b>	<b>Extraordinary items (net of tax expense Rs.- Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>0.38</b>	<b>(12.42)</b>	<b>(33.67)</b>	<b>(12.04)</b>	<b>(32.27)</b>	<b>(47.58)</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/- each )</b>	<b>1571.97</b>	<b>1571.97</b>	<b>1153.27</b>	<b>1571.97</b>	<b>1153.27</b>	<b>1406.97</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>148.66</b>
<b>16 (i)</b>	<b>Earnings per share of Rs. 10/- each) (not annualised):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(a) Basic ( b ) Diluted	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

For, LESHA INDUSTRIES LIMITED

*Shalin A. Sheth*  
MANAGING DIRECTOR

## PART II

## Select Information for the quarter and year Ended 30.09.2012

	Particulars	Quarter ended (30/09/2012)	Quarter ended (30/06/2012)	Quarter ended (30/09/2011)	Six Month Quarter ended (30/09/2012)	Six Month Quarter ended (30/09/2011)	Year to date current period ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public shareholding</b>						
	- Number of shares	10197064	10197064	6040064	10197064	6040064	8547064
	- Percentage of shareholding	64.87%	64.87%	52.37%	64.87%	52.37%	60.75%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non - encumbered						
	- Number of shares	5522636	5522636	5492636	5522636	5492636	5522636
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	35.13%	35.13%	47.63%	35.13%	47.63%	39.25%

	Particulars	3 months ended (30/09/2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above financial results (Provisional) was reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on Saturday 10th November 2012
2. The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th September , 2012.

Date : 10/11/2012  
Place: Ahmedabad.

For, LESHA INDUSTRIES LIMITED



*Shalin A Shah*  
SHALIN A SHAH  
MANAGING DIRECTOR

		(Rs. in Lakhs)	
Standalone Statement of Assets and Liabilities		As at current year end (30/09/2012)	As at previous year end (31/03/2012)
	Particulars		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1,571.97	1406.97
	(b) Reserves and surplus	301.61	148.66
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>1,873.58</b>	<b>1,555.63</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	15.03	15.03
	(b) Deferred tax liabilities (net)	30.45	30.45
	(c) Other long-term liabilities	0	0.00
	(d) Long-term provisions	0	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>45.48</b>	<b>45.48</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1,254.10	1084.10
	(b) Trade payables	1,248.98	558.41
	(c) Other current liabilities	1.01	1.62
	(d) Short-term provisions	0.42	0.36
	<b>Sub-total - Current liabilities</b>	<b>2,504.51</b>	<b>1644.49</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,423.57</b>	<b>3,245.59</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	912.15	915.21
	(b) Goodwill on consolidation		
	(c) Non-current investments	29.10	29.10
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	857.31	458.82
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>1,798.56</b>	<b>1403.13</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories	29.98	31.60
	(c) Trade receivables	962.96	820.75
	(d) Cash and cash equivalents	167.22	6.46
	(e) Short-term loans and advances	1,453.70	972.50
	(f) Other current assets	11.15	11.15
	<b>Sub-total - Current assets</b>	<b>2,625.01</b>	<b>1842.46</b>
	<b>TOTAL - ASSETS</b>	<b>4,423.57</b>	<b>3245.59</b>

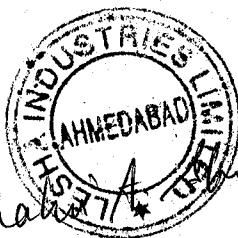
For, LESHA INDUSTRIES LIMITED

*Shantanu A. Sach*  
MANAGING DIRECTOR

**Unaudited Segment - Wise Revenue , Results and Capital Employed**

( Rs. In Lacs )

Particulars	Quarter ended 30.09.12	Six Month ended 30.09.12
	( Unaudited )	( Unaudited )
<b>1. Segment Revenue</b>		
(a) Steel Trading	0.00	748.53
(b) Shares/Commodity Trading	7.09	7.09
(c) Information Technology Services	8.01	2.62
(d) Others	0.00	0.00
<b>Total</b>		
<b>Less: Inter Segment Revenue</b>	-	-
<b>Net sales/Income From Operations</b>	<b>15.10</b>	<b>758.24</b>
<b>2. Segment Results</b>		
(a) Steel Trading	0	0.02
(b) Shares/Commodity Trading	1.28	-6.73
(c) Information Technology Services	6.90	9.53
(d) Others	0.21	0.28
<b>Total</b>		
<b>Less: (i) Other Un-allocable Expenditure net off</b>	-8.01	-15.14
<b>Total Profit Before Tax</b>	<b>0.38</b>	<b>-12.04</b>
<b>3.Capital Employed</b>		
(Segment assets – Segment Liabilities)		
(a) Steel Operation	-333.02	-333.02
(b) Shares Operation	-10.87	-10.87
(c) Information Technology Services	0.00	0.00
(d ) Other Unallocable	2217.47	2217.47
<b>Total</b>	<b>1873.58</b>	<b>1873.58</b>



**NAIMISH K. SHAH & CO.**

**Tele: 26427697**

**CHARTERED ACCOUNTANTS**

**206, KALASH - 1,**

**NAVRANGPURA, AHMEDABAD-380 009.**


**CERTIFICATE**

We have reviewed the accompanying statement of unaudited financial results of **M/s Leshia Industries Limited** for the period ended **30<sup>th</sup> September, 2012** except for the disclosure regarding **“Public Shareholding”** and **“Promoter and Promoter Group Shareholding”** which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400. *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited, primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice, that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.”

For NAIMISH K. SHAH & CO.  
Firm Registrartion No. : 106828W  
CHARTERED ACCOUNTANTS

  
NAIMISH K. SHAH  
PROPRIETOR  
Place : Ahmedabad  
Date: November 10, 2012