

OSWAL LEASING LIMITED						
Regd. Office: 105, Ashoka Estate, 24-Barakhamba Road, New Delhi-110001						
Phone: (011)23313955, Fax: (011)23318374						
Email: oswal_leasing@owmnahtar.com. CIN: L65910DL1983PLC016036						
Part -1 Statement of Unaudited/Audited Financial Results for the Year Ended 31st March, 2015.						
(Rs. in Lakhs)						
Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Unaudited)			(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from operations	4.11	4.38	5.88	19.21	24.53
	Total Income	4.11	4.38	5.88	19.21	24.53
2	Expenditure					
	(a) Postage/Courier	0.00	0.50	0.00	0.49	0.19
	(b) Printing & Stationery	0.00	0.00	0.01	0.35	0.27
	(c) Advertising Exps	0.09	0.13	0.09	0.42	0.50
	(d) Listing Fees	0.00	0.00	0.00	1.29	0.22
	(e) AGM Exps	0.10	0.17	0.00	0.29	0.21
	(f) Legal & Professional	0.00	0.14	0.00	0.15	0.00
	(g) Provisions & write-offs	0.39	0.38	2.20	0.38	2.24
	(h) Director Sitting Fees	0.70	0.00	0.00	0.70	0.00
	(i) Others	0.11	0.22	0.46	0.57	0.60
	Total Expenses	1.39	1.54	2.76	4.64	4.13
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)	2.72	2.84	3.12	14.57	20.40
4	Other Income	0.38	0.38	0.52	0.50	0.52
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items(3+4)	3.10	3.22	3.64	15.07	20.92
6	Finance Costs	0.00	0.00	0.00	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	3.10	3.22	3.64	15.06	20.91
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	3.10	3.22	3.64	15.06	20.91
10	Tax Expenses					
	Current Tax	0.96	0.99	1.64	4.62	6.94
11	Net profit/(Loss) from Ordinary Activities after Tax (9-10)	2.14	2.23	2.00	10.44	13.97
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit/(Loss) for the period(11-12)	2.14	2.23	2.00	10.44	13.97
14	Paid-up Equity Share Capital (face value of Rs 10/- each)	50.00	50.00	50.00	50.00	50.00
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	-----	-----	-----	198.72	188.27
16	Earning per Share -EPS					
	A) Basic & diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.43	0.45	0.40	2.09	2.79
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.43	0.45	0.40	2.09	2.79

Part-2. Select Information for the Quarter & Year Ended 31st March, 2015					
(A) Particulars of Shareholdings					
1	Public Shareholding				
	- Number of Shares	370102	370102	370102	370102
	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%
2	Promoters and promoter group Shareholding				
a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA
b) Non-Encumbered					
	Number of Shares	129898	129898	129898	129898
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares(as a % of the total Share capital of the company)	25.98%	25.98%	25.98%	25.98%
(B) Investor's Complaints					
	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			

Disclosure of Balance Sheet Items as per Clause 41 of the Listing Agreement.			
Statement of Assets and Liabilities			
S.No	Particulars	As at 31.03.2015 (Audited) Amt (In Rs)	As at 31.03.2014 (Audited) Amt (In Rs)
A EQUITY AND LIABILITIES			
1	Shareholder's Fund:		
	(a) Share Capital	5000000	5000000
	(b) Reserves and Surplus	19872450	18827684
	Sub Total ShareHolders Fund	24,872,450	23,827,684
2	Current Liabilities		
	(a) Other Current Liabilities	85,555	5,618
	(b) Short Term Provisions	461,620	694,300
	(c) Contingent Provisions against Standard Assets	38,487	50,300
	Sub Total Current Liabilities	585,662	750,218
	Total	25,458,112	24,577,902
B ASSETS			
1	Non Current Assets		
	(a) Non Current Investments	8,549,000	3,589,000
	(b) Long Term Loans & Advances	14,234	14,234
	Sub Total Non Current Assets	8,563,234	3,613,234
2	Current Assets		
	(a) Cash & Bank Balances	996,149	170,319
	(b) Short Term Loans & Advances	15898729	20794349
	Sub Total Current Assets	16,894,878	20,964,668
	Total	25,458,112	24,577,902

Notes:

- The above results have been approved and taken on record in the Board Meeting held on 29.05.2015. The Statutory auditors of the Company have carried out a limited review of these results.
- The working results have been arrived after considering provision for standard assets as per RBI guidelines.
- The figures for the quarter ended 31st march are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st december.
- Segment report as defined in Accounting Standard (AS-17) is not applicable.
- Figures for the previous periods are rearranged. Wherever necessary to confirm to the figures of the current period.

Dated : 29.05.2015
Place : New Delhi

For Oswal Leasing Ltd.

Director