

OSWAL LEASING LIMITED

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Part-1 Statement of Unaudited Financial Results for the Quarter ended September,2015.

		Three Months Ended			Six Months Ended		(Rs. in Lakhs)
Sr. No.	PARTICULARS	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)					(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operations	4.16	4.47	4.98	8.31	10.73	19.21
	Total Income	4.16	4.47	4.98	8.31	10.73	19.21
2	Expenditure						
	(a) Postage/Courier Exps	0.26	0.00	0.30	0.26	0.30	0.50
	(b) Printing & Stationery	0.00	0.01	0.01	0.01	0.02	0.35
	(c) Advertising Exps	0.14	0.11	0.40	0.25	0.52	0.42
	(d) Listing Fees	0.00	2.25	0.00	2.25	1.30	1.29
	(e) AGM Exps	0.23	0.00	0.21	0.23	0.21	0.29
	(f) Legal & Professional	0.00	0.01	0.00	0.01	0.00	0.15
	(g) Provisions & Write Off	0.41	0.38	0.39	0.42	0.40	0.38
	(h) Director Sitting Fees	0.00	0.00	0.00	0.00	0.00	0.70
	(i) Others	0.04	0.02	0.13	0.06	0.18	0.56
	Total Expenses	1.08	2.78	1.44	3.49	2.93	4.64
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)	3.08	1.69	3.54	4.82	7.80	14.57
4	Other Income	0.38	0.38	0.51	0.38	0.50	0.50
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items(3+4)	3.46	2.07	4.05	5.20	8.30	15.07
6	Finance Costs	0.00	0.00	0.00	0.01	0.00	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	3.46	2.07	4.05	5.19	8.30	15.06
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	3.46	2.07	4.05	5.19	8.30	15.06
10	Tax Expenses						
	Current Tax	1.07	0.64	1.23	1.62	2.50	4.62
11	Net profit/(Loss) from Ordinary Activities after Tax (9-10)	2.39	1.43	2.82	3.57	5.80	10.44
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/(Loss) for the period (11-12)	2.39	1.43	2.82	3.57	5.80	10.44
14	Paid-up Equity Share Capital (face value of Rs 10/- each)	50.00	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
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)	0.48	0.29	0.56	0.71	1.16	2.09
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.48	0.29	0.56	0.71	1.16	2.09

Part-2 Select Information for the Quarter and Half Year Ended 30 Sep 2015

(A)	Particulars of Shareholdings						
1	Public Shareholding						
	- Number of Shares	370102	370102	370102	370102	370102	370102
	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%	74.02%	74.02%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total)	NA	NA	NA	NA	NA	NA



Shareholding of Promoter and promoter group)						
Percentage of shares(as a % of the total	NA	NA	NA	NA	NA	NA
Share capital of the company)						
b) Non-Encumbered						
Number of Shares	129898	129898	129898	129898	129898	129898
Percentage of shares(as a % of the total	100%	100%	100%	100%	100%	100%
Shareholding of Promoter and promoter group)						
Percentage of shares(as a % of the total	25.98%	25.98%	25.98%	25.98%	25.98%	25.98%
Share capital of the company)						
(B) Investor's Complaints						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	Nil					
Disposed of during the Quarter	Nil					
Remaining Unresolved at the end of the Quarter	Nil					

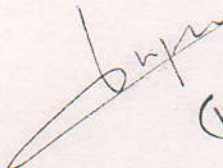
Statement of Assets and Liabilities			
S.No	Particulars	Six Months ended 30.09.2015 (Unaudited) Amt (In Rs)	Year ended 31.03.2015 (Audited) Amt (In Rs)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	5000000	5000000
	(b) Reserves and Surplus	20231557	19872450
2	Current Liabilities		
	(a) Other Current Liabilities	106,742	85,555
	(b) Short Term Provisions	162,000	461,620
	(c) Contingent Provisions agst Standard Assets	41,808	38,487
	Total	25,542,107	25,458,112
B	ASSETS		
1	Non Current Assets		
	(a) Non Current Investments	8,549,000	8,549,000
	(b) Long Term Loans & Advances	30,654	14,234
2	Current Assets		
	a) Cash & Cash Equivalents	755453	996149
	b) Short Term Loans & Advances	16207000	15898729
	Total	25,542,107	25,458,112

Notes:

1. The above unaudited were reviewed by the Audit Committee and approved Board of Directors at the Meeting held on 12.11.2015. The Statutory Auditors have carried out a Limited Review.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3. Figures for the previous periods are rearranged, Wherever necessary to confirm to the figures of the current period.

Dated : 12.11.2015
Place : New Delhi

For Oswal Leasing Ltd.


Director
(VIJAY GUPTA)