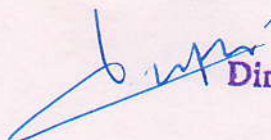


STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017

(Rs In Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from operations	3.75	4.01	3.90	15.79	16.72
	Total Income from operations	3.75	4.01	3.90	15.79	16.72
2	Expenses					
(a)	Postage/Courier Exps	0.00	0.27	0.00	0.27	0.26
(b)	Printing & Stationery	0.01	0.49	0.00	0.50	0.44
(c)	Advertising Exps	0.05	0.05	0.04	0.23	0.40
(d)	Listing Fees	0.00	0.00	0.00	2.29	2.25
(e)	AGM Exps	0.00	0.12	0.00	0.24	0.31
(f)	Legal & Professional	0.00	0.13	0.55	0.47	0.56
(g)	Provisions & Written Off	0.42	0.58	0.50	0.42	0.50
(h)	Director Sitting Fees	0.66	0.00	0.80	0.66	0.80
(i)	Others	0.40	0.06	0.22	0.47	0.48
	Total Expenses	1.54	1.70	2.11	5.55	6.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.21	2.31	1.79	10.24	10.72
4	Other Income	0.50	0.50	0.41	0.50	0.38
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.71	2.81	2.20	10.74	11.10
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.71	2.81	2.20	10.74	11.10
8	Exceptional income / (expenses)	0.00	0.00	0.00	0.00	0.00
9	Profit / (loss) from ordinary activities before tax (7+8)	2.71	2.81	2.20	10.74	11.10
10	Tax expense					
-	Current	0.79	0.81	0.67	3.14	3.42
11	Net profit / (loss) from ordinary activities after tax (9-10)	1.93	2.00	1.53	7.60	7.68
12	Extraordinary Items (net of tax)	0.00	0.00	0.00	0.00	0.00
13	Net profit / (loss) for the period (11-12)	1.93	2.00	1.53	7.60	7.68
14	Paid-up Equity Share Capital (Face Value: Rs 10/- per share)	50.00	50.00	50.00	50.00	50.00
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	214.01	206.41
16	Earning per Share (EPS) (of Rs. 10) (not annualised)					
(a)	Basic & diluted EPS before extraordinary items					
-	Basic	0.39	0.40	0.31	1.52	1.54
-	Diluted	0.39	0.40	0.31	1.52	1.54
(b)	Basic & diluted EPS after extraordinary items					
-	Basic	0.39	0.40	0.31	1.52	1.54
-	Diluted	0.39	0.40	0.31	1.52	1.54

For Oswal Leasing Ltd


Director

Statement of Assets and Liabilities

(Amt in Rs.)

Particulars	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholder's Fund:		
(a) Share Capital	5,000,000	5,000,000
(b) Reserves and Surplus	21,400,856	20,640,681
Sub-total - Shareholders' Fund	26,400,856	25,640,681
2 Current Liabilities		
(a) Other Current Liabilities	78,171	109,451
(b) Short Term Provisions	313,586	341,661
(c) Contingent Provisions against Standard Assets	42,375	49,800
Sub-total - Current Liabilities	434,132	500,912
Total - EQUITY AND LIABILITIES	26,834,988	26,141,593
B ASSETS		
1 Non Current Assets		
(a) Non Current Investments	8,549,000	8,549,000
(b) Long Term Loans & Advances	14,234	14,234
Sub-total - Non Current Assets	8,563,234	8,563,234
2 Current Assets		
(a) Cash & Bank Balances	671,060	197,406
(b) Short Term Loans & Advances	17,600,694	17,380,953
Sub-total - Current Assets	18,271,754	17,578,359
Total - ASSETS	26,834,988	26,141,593

Notes:

- 1 The above financial results have been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors of the company at their meeting held on 27.05.2017.
- 2 The financial results have been arrived after considering provision for standard assets as per RBI guidelines.
- 3 Segment report as defined in Accounting Standard (AS-17) is not applicable.
- 4 The figures of previous periods have been re-grouped, Wherever necessary, to conform to the current period classification.

Place : New Delhi
Date : May 27, 2017

For Oswal Leasing Ltd.



Director