

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

(Rs in Lacs)

Sr. No.	Particulars	Three Months Ended			Year Ended	
		31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
I	Revenue from operations	3.86	3.90	3.75	15.38	15.79
II	Other Income	0.42	0.42	0.50	0.42	0.50
III	Total Income from operations	4.28	4.32	4.25	15.80	16.29
IV	Expenses					
(a)	Postage/Courier Exps	0.04	0.23	0.00	0.27	0.27
(b)	Printing & Stationery	0.03	0.51	0.01	0.54	0.50
(c)	Advertising Exps	0.06	0.07	0.05	0.27	0.23
(d)	Listing Fees	0.01	0.00	0.00	2.96	2.29
(e)	AGM Exps	0.02	0.12	0.00	0.26	0.24
(f)	Legal & Professional	0.30	1.23	0.00	1.53	0.47
(g)	Provisions & Written Off	0.01	0.42	0.42	0.45	0.42
(h)	Director Sitting Fees	0.65	0.00	0.66	0.65	0.66
(i)	Others	57.35	0.08	0.40	57.73	0.47
	Total Expenses	58.46	2.66	1.54	64.66	5.55
V	Profit / (Loss) before exceptional and extraordinary items & Tax	-54.18	1.66	2.71	-48.85	10.74
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items & Tax	-54.18	1.66	2.71	-48.85	10.74
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	-54.18	1.66	2.71	-48.85	10.74
X	Tax expense					
- Current		0.79	0.43	0.79	2.17	3.14
XI	Net profit / (loss) for the period	-54.97	1.23	1.93	-51.02	7.60
XII	Paid-up Equity Share Capital (Face Value: Rs 10/- per share)	50.00	50.00	50.00	50.00	50.00
XIII	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	162.99	214.01
XIV	Earning per Share (EPS) (of Rs. 10) (not annualised)					
(a)	Basic & diluted EPS before extraordinary items					
- Basic		-10.99	0.25	0.39	-10.20	1.52
- Diluted		-10.99	0.25	0.39	-10.20	1.52

Notes:

- 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 26.05.2018
- The financial results have been arrived after considering provision for permanent diminution in value of Investment which is included in Other expense as a result of which company incurred losses in last quarter of the financial year.
- The financial results have been arrived after considering provision for standard assets as per RBI guidelines.
- The disclosure requirements of Accounting Standard -17 (AS -17) issue by Institute of Chartered Accountants of India are not applicable as the main activities of the company falls under same category i.e. Investment / Financial Activity.
- The figures of previous periods have been re-grouped/recasted/rearranged, wherever necessary, to make them comparable. The figures for the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.

Place : New Delhi
 Date : May 26, 2018

For Oswal Leasing Limited


 (Vijay Kumar Gupta)
 Director
 Din : 00506399

Statement of Assets and Liabilities

Particulars	(Amt in Rs.)	
	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholder's Fund:		
(a) Share Capital	5,000,000	5,000,000
(b) Reserves and Surplus	16,298,721	21,400,856
Sub-total - Shareholders' Fund	21,298,721	26,400,856
2 Current Liabilities		
(a) Other Current Liabilities	50,061	78,171
(b) Short Term Provisions	216,535	313,586
(c) Contingent Provisions against Standard Assets	44,975	42,375
Sub-total - Current Liabilities	311,571	434,132
Total - EQUITY AND LIABILITIES	21,610,293	26,834,988
B ASSETS		
1 Non Current Assets		
(a) Non Current Investments	2,825,087	8,549,000
(b) Long Term Loans & Advances	15,722	14,234
Sub-total - Non Current Assets	2,840,809	8,563,234
2 Current Assets		
(a) Cash & Bank Balances	164,983	671,060
(b) Short Term Loans & Advances	18,604,501	17,600,694
Sub-total - Current Assets	18,769,484	18,271,754
Total - ASSETS	21,610,293	26,834,988

Place : New Delhi
 Date : May 25, 2018

For Oswal Leasing Limited


 (Vijay Kumar Gupta)
 Director
 Din : 00506399