

OSWAL LEASING LIMITED
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

Sr. No.	Particulars	Quarter Ended			Year to Date (YTD)		Year Ended
		31.12.2016	30.09.2016	31.12.2016	31.12.2016	31.12.2016	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	4.01	4.14	4.19	12.04	12.51	16.72
	Total Income from operations	4.01	4.14	4.19	12.04	12.51	16.72
2	Expenses						
(a)	Postage/Courier Exps	0.27	0.00	0.00	0.27	0.27	0.26
(b)	Printing & Stationery	0.49	0.00	0.43	0.49	0.44	0.44
(c)	Advertising Exps	0.05	0.08	0.11	0.18	0.36	0.40
(d)	Listing Fees	0.00	0.00	0.00	2.29	2.25	2.25
(e)	AGM Exps	0.12	0.12	0.18	0.24	0.30	0.31
(f)	Legal & Professional	0.13	0.01	0.00	0.48	0.01	0.56
(g)	Provisions & Written Off	0.58	0.58	0.41	0.58	0.41	0.50
(h)	Director Sitting Fees	0.00	0.00	0.00	0.00	0.00	0.80
(i)	Others	0.06	0.01	0.11	0.07	0.18	0.48
	Total Expenses	1.70	0.80	1.24	4.60	4.22	6.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	2.31	3.34	2.95	7.44	8.29	10.72
4	Other income	0.50	0.57	0.41	0.50	0.58	0.38
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	2.81	3.91	3.36	7.94	8.87	11.10
6	Finance Costs	0.00	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)	2.81	3.91	3.36	7.94	8.87	11.10
8	Exceptional income / (expenses)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (loss) from ordinary activities before tax (7+8)	2.81	3.91	3.36	7.94	8.87	11.10
10	Tax expense						
	- Current	0.81	1.18	1.04	2.35	2.69	3.42
11	Net profit / (loss) from ordinary activities after tax (9-10)	2.00	2.73	2.32	5.59	6.18	7.68
12	Extraordinary Items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit / (loss) for the period (11-12)	2.00	2.73	2.32	5.59	6.18	7.68
14	Paid-up Equity Share Capital (Face Value: Rs 10/- per share)	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	-	-	-	-	-	206.41
16	Earning per Share (EPS) (of Rs. 10) (not annualised)						
(a)	Basic & diluted EPS before extraordinary items						
	- Basic	0.40	0.55	0.46	1.12	1.24	1.54
	- Diluted	0.40	0.55	0.46	1.12	1.24	1.54
(b)	Basic & diluted EPS after extraordinary items						
	- Basic	0.40	0.55	0.46	1.12	1.24	1.54
	- Diluted	0.40	0.55	0.46	1.12	1.24	1.54

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 08.02.2017.
- 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 : Feb 08, 2017

For Oswal Leasing Ltd.


 Director