

OSWAL LEASING LIMITED						
Regd Office: 105, Ashoka Estate, 24 Barakhamba Road, New Delhi-110001						
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Part-1 Statement of Unaudited Financial Results for the Quarter & Half Year ended 30th Sep, 2014.						
Sr. No.	Particulars	Three Months Ended			Six Months Ended	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from operations					
	(a) Net Sales/Income from Operations	4.98	5.74	6.18	10.73	12.35
	Total Income	4.98	5.74	6.18	10.73	12.35
2	Expenses					
	(a) Postage Exps	0.30	0.00	0.19	0.30	0.19
	(b) Printing & Stationery	0.01	0.00	0.27	0.02	0.27
	(c) Advertising Exps	0.40	0.11	0.09	0.52	0.30
	(d) Listing Fees	0.00	1.29	0.00	1.30	0.22
	(e) AGM Exps	0.21	0.00	0.20	0.21	0.20
	(f) Provisions & write offs	0.39	0.51	0.52	0.40	0.54
	(g) Others	0.13	0.05	0.00	0.18	0.00
	Total Expenses	1.44	1.96	1.27	2.93	1.72
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)	3.54	3.78	4.91	7.80	10.63
4	Other Income	0.51	0.50	0.52	0.50	0.52
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items(3+4)	4.05	4.28	5.43	8.30	11.15
6	Finance Costs	0.00	0.00	0.00	0.00	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	4.05	4.28	5.43	8.30	11.14
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	4.05	4.28	5.43	8.30	11.14
10	Tax Expenses					
	Current Tax	1.23	1.32	1.67	2.50	3.45
11	Net profit/(Loss) from Ordinary Activities after Tax (9-10)	2.82	2.96	3.76	5.80	7.69
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit/(Loss) for the period(11-12)	2.82	2.96	3.76	5.80	7.69
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	----	----	----	----	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)	0.56	0.59	0.75	1.16	1.54
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.56	0.59	0.75	1.16	1.54

Part-2 Select Information for the Quarter and Half Year Ended 30 Sep 2014

(A) Particulars of Shareholdings						
1	Public Shareholding					
	- Number of Shares	370102	370102	370102	370102	370102
	- Percentage of Shareholding	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
	- Percentage of shares(as a % of the total)	NA	NA	NA	NA	NA
	Shareholding of Promoter and promoter group)					

For Oswal Leasing Ltd.

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