		SWAL LEASIN		7		1 18	110
	Regd Office: 105,Ashoka	Estate, 24 Baral	chamba Road,	New Delhi-11	0001		100
_	Phone : (01:	1)23313955,Fax:	(011)2331637	4			
2 - 4	Email: oswal_leasing@ow	mnahar.com,Cl	N:L65910DL1	983PLC01603	6		
Part-	1 Statement of Unaudited Financial Results for the Qua	arter & Half Yea	r ended 30th 9	Sep. 2014.		1	- HO-3H
^					505		Rs. in Lakhs
Sr.	Particulars	Thre	ee Months En	ded	Six Mon	ths Ended	
No.			Contract Con	15.00			Year Ended
		30.09.2014	30.06.2014			30.09.2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited	(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operations						
	(a) Net Sales/Income from Operations	4.98			10.73	12.35	24.53
	Total Income	4.98	5.74	6.18	10.73	12.35	24.53
					-		
2	Expenses						
	(a) Postage Exps	0.30		0,19	0.30	0.19	0.19
	(b) Printing & Stationery	0.01	0.00	0.27	0.02	0.27	0.27
	(c) Advertising Exps	0.40		0.09	0.52	0.30	0.50
	(d) Listing Fees	0.00	1.29	0.00	1.30	0.22	
	(e) AGM Exps	0.21	0.00	0.20	0.21		
1	(f) Provisions & write offs	0.39	0.51	0.52	0.40		2.24
	(g) Others	0.13	0.05	0.00			
	Total Expenses	1.44		1.27			4.13
911 9		A PARTICIPAL TO	3000000	9339159			
	Profit/(Loss) from Operations before Other	The State of the S	100000000000000000000000000000000000000	1007/55			
3	Income,Finance Costs and exceptional Items(1-2)	3.54	3.78	4.91	7.80	40.00	20.40
	i and once priority nema(1-2)	3.54	3.10	4.91	7.80	10.63	20.40
4	Other Income	0.51	0.50	0.52	0.50	0.70	
-	Other mediate	0,51	0.50	U.52	0.50	0.52	0.52
	Profit/(Loss) from Ordinary activities before finance			911			
5	costs and exceptional Items(3+4)						
-	COSIS and exceptional items(574)	4.05	4.28	5.43	8.30	11.15	20.92
В	Finance Contr						
P.	Finance Costs	0.00	0.00	0.00	0.00	0.01	0.01
-	D COM 14 H 14 H 2			Teller I			
1	Profit/(Loss) from ordinary activities after finance		120000				
7	costs but before exceptional Items(5-6)	4.05	4.28	5.43	8.30	11.14	20.91
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit /(Loss) from Ordinary activities before tax	120/19		11180110			
9	(7+8)	4.05	4.28	5.43	8.30	11.14	20.91
10	Tax Expenses	24.00	22,001,2101	124,577,303			
	Current Tax	1.23	1.32	1.67	2.50	3.45	6.94
			or return to			0.50	0.04
	Net profit /(Loss) from Ordinary Activities after Tax	10 200					
11	(9-10)	2.82	2.96	3.76	5.80	7.69	13.97
			2.00	0.70	5.00	7.05	15.51
12	Extraordinary Items	0.00	0.00	0.00	0.00	0,00	0.00
	May bear	0.00	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	40.07
	7	2.02	2.00	3.70	3.00	7.08	13.97
14	Paid-up Equity Share Capital	50.00	50.00	50.00	50.00	50.00	
-		50.00	50.00	50.00	50.00	50,00	50.00
	(face value of Rs 10/- each)						
							E DE SE
15	Reserves excluding revaluation reserves		- T.				
10	(as per balance sheet) of previous	*****	*****			******	188.27
	accounting year						
-	accounting year						
10	Earning per Share -EPS						
10							
	Basic & diluted EPS before extraordinary items for						
	the period, for the year to date and for the previous year	10000	0.00				
	(not to be annualized)	0.56	0.59	0.75	1.16	1.54	2.79
	B) Basic & diluted EPS after extraordinary items for the			100			
	period, for the year to date and for the previous year (not						
	tobe annualized)	0.56	0.59	0.75	1.16	1.54	2.79
art-2	Select Information for the Quarter and Half Year Ende	ed 30 Sep 2014		- WALL TO BE			7130
	Particulars of Shareholdings	P 7					
	Public Shareholding	100000000000000000000000000000000000000			E. W. J. L.		
	- Number of Shares	370102	370102	370102	370102	370102	270400
- 72	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%		370102
	age of Granding	14.02%	74.02%	14.02%	74.02%	74.02%	74.02%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						1-1-1
11:- 14	Number of Shares				-		
		Nil	Nil	Nil	Nil	Nil	Nil
- 100	Percentage of shares(as a % of the total	NA	NA	NA	NA	NA.	NA.
	Shareholding of Promoter and promoter group)	Marine and American			TO BUILD ON S	West Williams	

For Oswal Leasing Ltd.

Percentage of shares(as a % of the total	NA	NA	NA NA	NA	NA	NA
Share capital of the company)						
		9-10°				
b) Non-Encumbered					4	
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)					The state of the s	
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)			44.00	1.00		
Investor Complaints						10000000
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	Nil					
Disposed of during the Quarter	Nil			26.00		
Remaining Unresolved at the end of the Quarter	Nil					
	Share capital of the company) b) Non-Encumbered Number of Shares Percentage of shares(as a % of the total Shareholding of Promoter and promoter group) Percentage of shares(as a % of the total Share capital of the company) Investor Complaints Pending at the beginning of the Quarter Received during the Quarter Disposed of during the Quarter	Share capital of the company) b) Non-Encumbered Number of Shares Percentage of shares(as a % of the total 100% Shareholding of Promoter and promoter group) Percentage of shares(as a % of the total 25.98% Share capital of the company) Investor Complaints Pendling at the beginning of the Quarier Nil Received during the Quarter Nil Disposed of during the Quarter Nil	Share capital of the company) b) Non-Encumbered Number of Shares Percentage of shares(as a % of the total 100% 100% 100% Shareholding of Promoter and promoter group) Percentage of shares(as a % of the total 25.98% 25.98% Share capital of the company) Investor Complaints Pending at the beginning of the Quarter Nil Received during the Quarter Nil Disposed of during the Quarter Nil Disposed of during the Quarter Nil	Share capital of the company) b) Non-Encumbered Number of Shares Percentage of shares(as a % of the total 100% 100% 100% 100% 100% 100% 100% 100	Share capital of the company) b) Non-Encumbered Number of Shares Number of Shares Percentage of shares(as a % of the total 100% 100% 100% 100% 100% 100% 100% 100	Share capital of the company) b) Non-Encumbered Number of Shares Percentage of shares(as a % of the total 100% 100% 100% 100% 100% 100% 100% 100

Notes					
1	Statement of Assets and Liabilities		51		
S.No	Particulars	As at 30.09.2014	As at 30.09.2013	As at 31.03.2014	
		(Unaudited)	(Unaudited)	(Audited)	
		Amt (In Rs)	Amt (In Rs)	Amt (In Rs)	
Α	EQUITY AND LIABILITIES				
i)	Shareholder's Fund:				
	(a) Share Capital	5000000	5000000	5000000	
	(b) Reserves and Surplus	19407023	18204087	18827684	
ii)	Current Liabilities				
	(a) Other Current Liabilities	-	5,618	5.618	
	(b) Short Term Provisions	250,800	345,000	694,300	
	(c) Contingent Provisions agst Standard Assets	40,314	53,588	50,300	
	Total	24,698,137	23,608,293	24,577,902	
В	ASSETS				
1)1	Non Curent Assets				
1	(a) Non Current Investments	3,599,000	1,599,000	3,599,000	
	(b) Unamortised Exps		174,158		
	(c) Long Term Loans & Advances	14,234	25,317	14,234	
ii)	Current Assets				
	a) Cash & Cash Equivalents	238766	75380	170319	
	b)Short Term Loans & Advances	15896137	21734438	20794349	
	c)Other Current Assets	4950000	2		
	Total	24,698,137	23,608,293	24,577,902	

- The above results have been approved and taken on record in the Board Meeting held on 10.11.2014.
 Segment report as defined in Accounting Standard (AS-17) is not applicable.
 Figures for the previous periods are rearranged, whereever necessary to confirm to the figures of the current period.

Dated : 10.11.2014 Place : New Delhi

For Oswal Leasing Ltd.

Authorised Signatory