

OSWAL LEASING LIMITED						
Regd. Office: 105, Ashoka Estate, 24-Barakhamba Road, New Delhi-110001						
Phone: (011) 23313955, Fax: (011) 23316374						
Email: oswal_leasing@owmshar.com, CIN: L65910DL1983PLC016036						
<b>Part-1 Statement of Unaudited Financial Results for the Quarter &amp; Nine Months ended 31st Dec. 2014.</b>						
Sr.No	PARTICULARS	Three Months Ended			Nine Months Ended	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
		(1)	(2)	(3)	(4)	(5)
						(6)
1	Income from operations					
	(a) Net Sales/Income from Operations	4.38	4.98	6.28	15.10	18.64
	<b>Total Income</b>	<b>4.38</b>	<b>4.98</b>	<b>6.28</b>	<b>15.10</b>	<b>18.64</b>
2	Expenses					
	(a) Postage/Courier	0.50	0.30	0.00	0.50	0.19
	(b) Printing & Stationery	0.00	0.01	0.00	0.02	0.27
	(c) Advertising Exps	0.13	0.40	0.11	0.65	0.41
	(d) Listing Fees	0.00	0.00	0.00	1.29	0.22
	(e) AGM Exps	0.11	0.21	0.01	0.23	0.21
	(f) Legal & Professional	0.14	0.00	0.00	0.14	0.00
	(g) Provisions & write-offs	0.39	0.39	0.51	0.41	0.55
	(h) Others	0.27	0.13	0.03	0.44	0.03
	<b>Total Expenses</b>	<b>1.54</b>	<b>1.44</b>	<b>0.65</b>	<b>3.68</b>	<b>1.88</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)	2.84	3.54	5.62	11.42	16.76
4	Other Income	0.39	0.51	0.52	0.40	0.54
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items(3+4)	3.23	4.05	6.14	11.82	17.30
6	Finance Costs	0.00	0.00	0.00	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	3.23	4.05	6.14	11.81	17.29
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	3.23	4.05	6.14	11.81	17.29
10	Tax Expenses					
	Current Tax	0.98	1.23	1.83	3.62	5.29
11	Net profit/(Loss) from Ordinary Activities after Tax (9-10)	2.25	2.82	4.31	8.19	12.00
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit/(Loss) for the period(11-12)	2.25	2.82	4.31	8.19	12.00
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)	0.45	0.56	0.86	1.64	2.40
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.45	0.56	0.86	1.64	2.40
<b>Part-2 Select Information for the Quarter and Nine Months Ended 31 Dec 2014</b>						
(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					

For Oswal Leasing Ltd

  
Director

<b>a) Pledged/Encumbered</b>	Nil	Nil	Nil	Nil	Nil	Nil
Number of Shares						
Percentage of shares(as a % of the total	Nil	NA	NA	Nil	NA	NA
Shareholding of Promoter and promoter group)						
Percentage of shares(as a % of the total	NA	NA	NA	NA	NA	NA
Share capital of the company)						
<b>b) Non-Encumbered</b>						
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)						
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)						
<b>(B) Investor's Complaints</b>						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	Nil					
Disposed of during the Quarter	Nil					
Remaining Unresolved at the end of the Quarter	Nil					

**Notes:**

1. The above results have been approved and taken on record in the Board Meeting held on 09.02.2015. The Statutory auditors of the Company have carried out a limited review of these results.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3. Figures for the previous periods are rearranged, Whereever necessary to confirm to the figures of the current period

Dated : 09.02.2015  
Place : New Delhi

**For Oswal Leasing Ltd.**

  
**Director**