

OSWAL LEASING LIMITED

Regd Office:105,Ashoka Estate,24-Barakhamba Road,New Delhi-110001

Phone:(011) 23313955,Fax :(011) 23316374

Email: oswal_leasing@owmnaahar.com,CIN:L65910DL1983PLC016036

Part-1 Statement of Unaudited Financial Results for the Quarter ended June 30th, 2014.

(Rs. In Lakhs)

Sr. No.	PARTICULARS	Three Months Ended			Previous Accounting
		30.06.2014 (Unaudited)	31.03.2014 (Unaudited)	30.06.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
		(1)	(2)	(3)	(4)
1	Income from operations	5.98	5.88	24.66	24.53
	Total Income	5.98	5.88	6.17	24.53
2	Expenditure				
	(a) Postage Exps	0.00	0.00	0.00	0.19
	(b) Printing & Stationery	0.00	0.01	0.00	0.27
	(c) Advertising Exps	0.11	0.09	0.21	0.50
	(d) Listing Fees	1.29	0.00	0.22	0.22
	(e) AGM Exps	0.00	0.00	0.00	0.21
	(f) Legal & Professional	0.00	0.00	0.00	0.00
	(g) Provisions & write-offs	0.51	2.20	0.52	2.24
	(h) Others	0.05	0.46	0.00	0.49
	Total Expenses	1.96	2.76	0.95	4.12
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)	4.02	3.12	5.22	20.41
4	Other Income	0.50	0.55	0.51	0.51
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items(3+4)	4.52	3.67	5.73	20.92
6	Finance Cost	0.00	0.00	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	4.52	3.67	5.72	20.91
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit /(Loss) from Ordinary activities before tax (7+8)	4.52	3.67	5.72	20.91
10	Tax Expenses				
	Current Tax	1.40	1.64	1.77	6.94
11	Net profit /(Loss) from Ordinary Activities after Tax (9-10)	3.12	2.03	3.95	13.97
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net profit /(Loss) for the period(11-12)	3.12	2.03	3.95	13.97
14	Paid-up Equity Share Capital (face value of Rs 10/- each)	50.00	50.00	50.00	50.00
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	0.00	0.00	0.00	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)	0.62	0.41	0.79	2.79
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.62	0.41	0.79	2.79

Part-2 Select Information for the Quarter ended 30th June, 2014

(A) Particulars of Shareholdings					
1	Public Shareholding				
	- Number of Shares	370102	370102	370102	370102
	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	Number of Shares				
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	NA	NA	NA	NA
	Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA
	b) Non-Encumbered				
	Number of Shares	129898	129898	129898	129898
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares(as a % of the total Share capital of the company)	25.98%	25.98%	25.98%	25.98%
(B) Investor's Complaints					
	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 14.08.2014.
2. The Statutory auditors of the Company have conducted a "Limited Review" of the above unaudited results.
3. Segment report as defined in Accounting Standard (AS-17) is not applicable.
4. The figures for the Quarter ended March 31,2014 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the previous financial year.
5. Figures for the previous periods are rearranged wherever necessary to confirm to the figures of the current period.

Dated :14.08.2014

Place : New Delhi

For Orwal Leasing Ltd

(Signature)

Director
(VITAY GUPTA)