


OSWAL LEASING LIMITED						
Regd. Office: 105, Ashoka Estate, 24-Barakhamba Road, New Delhi-110001						
Phone : (011)23313955, Fax : (011)23316374						
Email : oswal_leasing@owmnahar.com, CIN : L65910DL1983PLC016036						
Part-1 Statement of Audited Financial Results for the Year Ended 31st March, 2012.						
(Rupees in Lakhs)						
Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Unaudited)			(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from operations	5.17	5.32	4.79	21.20	19.74
	<b>Total Income</b>	<b>5.17</b>	<b>5.32</b>	<b>4.79</b>	<b>21.20</b>	<b>19.74</b>
2	Expenditure					
	(a) Employee cost	0.00	0.00	0.15	0.00	1.13
	(b) Postage Exps	0.00	0.00	0.00	0.16	0.00
	(c) Printing & Stationery	0.00	0.00	0.00	0.22	0.00
	(d) Advertising Exps	0.09	0.12	0.09	0.39	0.36
	(e) Listing Fees	0.00	0.01	0.00	0.22	0.22
	(f) AGM Exps	0.00	0.12	0.00	0.20	0.23
	(g) Legal & Professional	0.00	0.01	0.00	0.00	0.01
	(h) Others	0.04	0.00	0.04	0.09	0.43
	<b>Total Expenses</b>	<b>0.13</b>	<b>0.26</b>	<b>0.28</b>	<b>1.28</b>	<b>2.38</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items(1-2)</b>	<b>5.04</b>	<b>5.06</b>	<b>4.51</b>	<b>19.92</b>	<b>17.36</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) from Ordinary activities before Finance costs and exceptional Items(3+4)</b>	<b>5.04</b>	<b>5.06</b>	<b>4.51</b>	<b>19.92</b>	<b>17.36</b>
6	Finance Costs	0.00	0.00	0.00	0.06	0.00
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)</b>	<b>5.04</b>	<b>5.06</b>	<b>4.51</b>	<b>19.86</b>	<b>17.36</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/ (Loss) from Ordinary activities before tax (7+8)</b>	<b>5.04</b>	<b>5.06</b>	<b>4.51</b>	<b>19.86</b>	<b>17.36</b>
10	Tax Expenses					
	Current Tax	1.56	1.56	1.39	6.14	5.67
11	<b>Net profit/( Loss) from Ordinary Activities after Tax (9-10)</b>	<b>3.48</b>	<b>3.50</b>	<b>3.12</b>	<b>13.72</b>	<b>11.69</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	<b>Net profit/(Loss) for the period(11-12)</b>	<b>3.48</b>	<b>3.50</b>	<b>3.12</b>	<b>13.72</b>	<b>11.69</b>
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	-----	-----	-----	159.98	134.62
16	<b>Earning per Share -EPS</b>					
	A) Basic & diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.70	0.70	0.62	2.74	2.34
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.70	0.70	0.62	2.74	2.34

For & on Behalf of  
OSWAL LEASING LTD.  
  
Director

Part-2 Select Information for the Quarter & Year Ended 31st March, 2012						
(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	Nil	Nil	Nil	Nil	Nil
	Shareholding of Promoter and promoter group)					
	Percentage of shares(as a % of the total	NA	NA	NA	NA	NA
	Share capital of the company)					
	b) Non-Encumbered					
	Number of Shares	129898	129898	129898	129898	129898
	Percentage of shares(as a % of the total	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%
	Share capital of the company)					

Disclosure of Balance Sheet Items as per Clause 41 of the Listing Agreement.			
Statement of Assets and Liabilities			
S.No	Particulars	As at 31.03.2012	As at 31.03.2011
		(Audited)	(Audited)
		Amt (In Rs)	Amt (In Rs)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Fund:		
	(a) Share Capital	5000000	5000000
	(b) Reserves and Surplus	15997933	14622036
	<b>Sub Total ShareHolders Fund</b>	<b>20,997,933</b>	<b>19,622,036</b>
2	Current Liabilities		
	(a) Other Current Liabilities	5,056	13,412
	(b) Short Term Provisions	614,000	538,000
	<b>Sub Total Current Liabilities</b>	<b>619,056</b>	<b>551,412</b>
	<b>Total</b>	<b>21,616,989</b>	<b>20,173,448</b>
<b>B</b>	<b>ASSETS</b>		
1	Non Current Assets		
	(a) Non Current Investments	1,599,000	1,599,000
	(c) Long Term Loans & Advances	25,317	-
	<b>Sub Total Non Current Assets</b>	<b>1,624,317</b>	<b>1,599,000</b>
2	Current Assets		
	a) Cash & Bank Balances	64361	93086
	b) Short Term Loans & Advances	19928311	18481362
	<b>Sub Total Current Assets</b>	<b>19,992,672</b>	<b>18,574,448</b>
	<b>Total</b>	<b>21,616,989</b>	<b>20,173,448</b>

**Notes:**

1. The above results have been approved and taken on record in the Board Meeting held on 23.08.2012.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3. There are no investor's complaint received or lying unresolved at the end of the quarter ending on 31.03.2012.
4. Figures for the previous periods are rearranged, wherever necessary to confirm to the figures of the current period

Dated : 23.08.2012

Place : New Delhi

For & on Behalf of  
OSWAL LEASING LTD.

*[Signature]*

Director