

OSWAL LEASING LIMITED

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Part-1 Audited Financial Results for the Year Ended 31st March, 2014.

(Rupees in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Unaudited)			(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from operations	5.88	6.28	5.51	24.53	22.94
	Total Income	5.88	6.28	5.51	24.53	22.94
2	Expenditure					
	(a) Postage Exps	0.00	0.00	0.00	0.19	0.16
	(b) Printing & Stationery	0.01	0.00	0.00	0.27	0.25
	(c) Advertising Exps	0.09	0.11	0.10	0.50	0.43
	(d) Listing Fees	0.00	0.00	0.00	0.22	0.22
	(e) AGM Exps	0.00	0.01	0.00	0.21	0.23
	(f) Legal & Professional	0.00	0.03	0.02	0.00	0.04
	(g) Provisions & write-offs	2.20	0.51	0.47	2.24	0.52
	(h) Others	0.46	0.02	0.10	0.50	0.14
	Total Expenses	2.76	0.68	0.69	4.13	1.99
3	Profit/Loss from Operations before Other Income, Finance Costs and exceptional Items(1-2)	3.12	5.60	4.82	20.40	20.95
4	Other Income	0.52	0.00	0.00	0.52	0.00
5	Profit/Loss from Ordinary activities and exceptional Items(3+4)	3.64	5.60	4.82	20.92	20.95
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)	3.64	5.60	4.82	20.91	20.94
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	3.64	5.60	4.82	20.91	20.94
10	Tax Expenses					
	Current Tax	1.64	1.84	1.63	6.94	6.58
11	Net profit/ Loss from Ordinary Activities after Tax (9-10)	2.00	3.76	3.19	13.97	14.36
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	2.00	3.76	3.19	13.97	14.36
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	174.34
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)	0.40	0.75	0.64	2.79	2.87
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.40	0.75	0.64	2.79	2.87

For Oswal Leasing Limited

Director

Part-2 Select Information for the Quarter & Year Ended 31st March, 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				
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil
	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			

Disclosure of Balance Sheet Items as per Clause 41 of the Listing Agreement.			
Statement of Assets and Liabilities			
S.No	Particulars	As at 31.03.2014 (Audited) Amt (In Rs)	As at 31.03.2013 (Audited) Amt (In Rs)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund:		
	(a) Share Capital	5000000	5000000
	(b) Reserves and Surplus	18827684	17434558
	Sub Total ShareHolders Fund	23,827,684	22,434,558
2	Current Liabilities		
	(a) Other Current Liabilities	5,618	5,618
	(b) Short Term Provisions	694,300	658,000
	(c) Contingent Provisions against Standard Assets	50,300	51,700
	Sub Total Current Liabilities	750,218	715,318
	Total	24,577,902	23,149,876
B	ASSETS		
1	Non Current Assets		
	(a) Non Current Investments	3,599,000	1,599,000
	(b) Unamortised Exps	-	174,158
	(c) Long Term Loans & Advances	14,234	25,317
	Sub Total Non Current Assets	3,613,234	1,798,475
2	Current Assets		
	a) Cash & Bank Balances	170319	68471
	b) Short Term Loans & Advances	20794349	21282930
	Sub Total Current Assets	20,964,668	21,351,401
	Total	24,577,902	23,149,876

Notes:

1. The above results have been approved and taken on record in the Board Meeting held on 30.05.2014.
2. The working results have been arrived after considering provision for standard assets as per RBI guidelines.
3. The figures for the quarter ended 31st march are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st december.
4. Segment report as defined in Accounting Standard (AS-17) is not applicable.
5. Figures for the previous periods are rearranged, wherever necessary to confirm to the figures of the current period

Dated : 30.05.2014
Place : New Delhi

Per Oswal Leasing Limited

[Signature]
Director