

**OSWAL LEASING LIMITED**

**Statement of Unaudited Financial Results for the Quarter ended June 30th, 2013.**

Part-1					(Rs. In Lakhs)
Sr. No.	PARTICULARS	Three Months Ended			Previous Accounting
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
		(1)	(2)	(3)	(4)
1	(a) Net sales / Income from operations	24.66	5.51	5.76	22.94
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income(a+b)</b>	<b>24.66</b>	<b>5.51</b>	<b>5.76</b>	<b>22.94</b>
2	Expenditure				
	(a) Postage Exps	0.00	0.00	0.00	0.16
	(b) Printing & Stationery	0.00	0.00	0.00	0.25
	(c) Advertising Exps	0.21	0.00	0.10	0.43
	(d) Listing Fees	0.22	0.10	0.22	0.22
	(e) AGM Exps	0.00	0.00	0.00	0.23
	(f) Legal & Professional	0.00	0.00	0.00	0.04
	(g) Others	0.00	0.10	0.01	0.14
	(h) Provisions & write-offs	0.00	0.52	0.00	0.52
	<b>Total</b>	<b>0.43</b>	<b>0.72</b>	<b>0.33</b>	<b>1.99</b>
3	Profit from Operations before Other Income, Interest and exceptional Items(1-2)	24.23	4.79	5.43	20.95
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and exceptional Items(3+4)	24.23	4.79	5.43	20.95
6	Finance Cost	0.01	0.01	0.00	0.01
7	Profit after Interest but before exceptional Items(5-6)	24.22	4.78	5.43	20.94
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)before tax (3)-(4+5+6)	24.22	4.78	5.43	20.94
10	Tax Expenses				
	Current Tax	7.48	1.63	1.68	6.58
11	Net profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	16.74	3.15	3.75	14.36
12	Extraordinary Items (net of tax expenses Rs.)	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	16.74	3.15	3.75	14.36
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	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)	3.35	0.63	0.75	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)	3.35	0.63	0.75	2.87

for Oswal Leasing Limited

*[Signature]*  
Director

<b>Part-2</b>					
<b>(A)</b>	<b>Particulars of Shareholdings</b>				
	Public Shareholding				
	- Number of Shares	370102	370102	370102	370102
	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%
	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	Number of Shares				
	Percentage of shares(as a % of the total	Nil	Nil	Nil	NA
	Shareholding of Promoter and promoter group)				
	Percentage of shares(as a % of the total	NA	NA	NA	NA
	Share capital of the company)				
	b) Non-Encumbered				
	Number of Shares	129898	129898	129898	129898
	Percentage of shares(as a % of the total	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%
	Share capital of the company)				
<b>(B)</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 end of the Quarter			Nil	

**Notes:**

1. The above results have been approved and taken on record in the Board Meeting held on 12.08.2013.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3. The Figures for the Quarter ended March 31,2013 are the balancing figures between audited figures in respect of year ended March 31, 2013 and the year to date limited reviewed figures for the nine months period ended December 31,2012 .
4. Figures for the previous periods are rearranged wherever necessary to confirm to the figures of the current period.

Dated :12.08.2013  
Place : New Delhi

*For Gwal Leasing Limited*

*(Signature)*  
**(VIJAY GUPTA)**