

OSWAL LEASING LIMITED

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

Part-1 Statement of Unaudited Financial Results for the Quarter & Half Year ended 30th Sep, 2013..

Sr. No.	PARTICULARS	Three Months Ended			Six Months Ended		(Rs. in Lakhs)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Previous Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operations	6.18	6.17	5.79	12.35	11.55	22.94
	Total Income	6.18	6.17	5.79	12.35	11.55	22.94
2	Expenditure						
	(a) Postage Exps	0.19	0.00	0.16	0.19	0.16	0.16
	(b) Printing & Stationery	0.27	0.00	0.24	0.27	0.24	0.25
	(c) Advertising Exps	0.09	0.21	0.11	0.30	0.21	0.43
	(d) Listing Fees	0.00	0.22	0.00	0.22	0.22	0.22
	(e) AGM Exps	0.20	0.00	0.19	0.20	0.19	0.23
	(f) Legal & Professional	0.00	0.00	0.00	0.00	0.00	0.04
	(g) Others	0.00	0.00	0.01	0.00	0.01	0.14
	(h) Provisions & Write Offs	0.52	0.52	0.48	0.54	0.50	0.52
	Total Expenses	1.27	0.95	1.19	1.72	1.53	1.99
3	Profit from Operations before Other Income, Finance Costs and exceptional	4.91	5.22	4.60	10.63	10.02	20.95
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary activities and exceptional Items(3+4)	4.91	5.22	4.60	10.63	10.02	20.95
6	Finance Costs	0.01	0.01	0.01	0.01	0.02	0.01
7	Profit from ordinary activities after finance costs but before exceptional Items(5-6)	4.90	5.21	4.59	10.62	10.00	20.94
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary activities before tax (7+8)	4.90	5.21	4.59	10.62	10.00	20.94
10	Tax Expenses						
	Current Tax	1.67	1.77	1.56	3.45	3.25	6.58
11	Net profit from Ordinary Activities after Tax (9-10)	3.23	3.44	3.03	7.17	6.75	14.36
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period(11-12)	3.23	3.44	3.03	7.17	6.75	14.36
14	Paid-up Equity Share Capital (face value of Rs 10/- each)	50.00	50.00	50.00	50.00	50.00	50.00
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	-----	-----	-----	-----	-----	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)	0.65	0.69	0.61	1.43	1.35	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)	0.65	0.69	0.61	1.43	1.35	2.87

Part-2 Select Information for the Quarter and Half Year Ended 30 Sep 2013						
(A) Particulars of Shareholdings						
1 Public Shareholding						
- Number of Shares	370102	370102	370102	370102	370102	370102
- Percentage of Shareholding	74.02%	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	Nil
Percentage of shares(as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil
Shareholding of Promoter and promoter group)						
Percentage of shares(as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil
Share capital of the company)						
b) Non-Encumbered						
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) Investor's Complaints						
Particulars						
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 Statement of Assets and Liabilities				
S.No	Particulars	As at 30.09.2013 (Unaudited) Amt (In Rs)	As at 30.09.2012 (Unaudited) 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	5000000
(b)	Reserves and Surplus	18204087	16689602	17434558
2	Current Liabilities			
(a)	Other Current Liabilities	5,618	-	5,618
(b)	Short Term Provisions	345,000	325,000	658,000
(c)	Contingent Provisions agst Standard Assets	53,588	50,075	51,700
	Total	23,608,293	22,064,677	23,149,876
B	ASSETS			
1	Non Current Assets			
(a)	Non Current Investments	1,599,000	1,599,000	1,599,000
(b)	Unamortised Exps	174,158	-	174,158
(c)	Long Term Loans & Advances	25,317	25,317	25,317
2	Current Assets			
a)	Cash & Cash Equivalents	75380	82778	68471
b)	Short Term Loans & Advances	21734438	20357582	21282930
	Total	23,608,293	22,064,677	23,149,876

Notes:

- The above results have been approved and taken on record in the Board Meeting held on 11.11.2013.
 - Segment report as defined in Accounting Standard (AS-17) is not applicable.
 - Figures for the previous periods are rearranged, wherever necessary to confirm to the figures of the current period
- Dated : 11.11.2013
Place : New Delhi

For Oswal Leasing Limited

Director