

OSWAL LEASING LIMITED						
Regd. Office: 105 Ashoka Estate, 24-Barakhamba Road New Delhi-110001						
Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st Dec, 2013,						
Part-1	(Rs. in Lakhs)					
Sr. No.	PARTICULARS	Three Months Ended			Nine Months Ended	
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
		(1)	(2)	(3)	(4)	(5)
						(6)
1	Income from operations	6.28	6.18	5.87	18.64	17.43
	Total Income	6.28	6.18	5.87	18.64	17.43
2	Expenditure					
	(a) Postage Exps	0.00	0.19	0.00	0.19	0.16
	(b) Printing & Stationery	0.00	0.27	0.00	0.27	0.25
	(c) Advertising Exps	0.11	0.09	0.11	0.41	0.43
	(d) Listing Fees	0.00	0.00	0.00	0.22	0.22
	(e) AGM Exps	0.01	0.20	0.14	0.21	0.23
	(f) Legal & Professional	0.02	0.00	0.02	0.02	0.04
	(g) Others	0.03	0.00	0.02	0.03	0.14
	(h) Provisions & Written Off	0.51	0.52	0.47	0.55	0.52
	(i) Amalgamation Exps	0.00	0.00	1.74	0.00	1.74
	Total Expenses	0.68	1.27	2.50	1.90	3.47
3	Profit/Loss from Operations before Other Income, Finance Costs and exceptional Items(1-2)	5.60	4.91	3.37	16.74	13.96
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from Ordinary activities and exceptional Items(3+4)	5.60	4.91	3.37	16.74	13.96
6	Finance Costs	0.00	0.01	0.01	0.01	0.01
7	Profit/ Loss from ordinary activitiesafter finance costs but before exceptional Items(5-6)	5.60	4.90	3.36	16.73	13.95
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	5.60	4.90	3.36	16.73	13.95
10	Tax Expenses					
	Current Tax	1.83	1.67	1.67	5.29	4.95
11	Net profit/ Loss from Ordinary Activities after Tax (9-10)	3.77	3.23	1.69	11.44	9.00
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	3.77	3.23	1.69	11.44	9.00
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	*****	*****	*****	*****	*****
						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)	0.75	0.65	0.33	2.28	1.80
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.75	0.65	0.33	2.28	1.80

Part-2						
Select Information for the Quarter and Nine Months Ended 31/12/2013						
(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					

For Oswal Leasing Limited

6 yrs

a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Number of Shares							
Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	Nil	NA	NA	Nil	NA	NA	NA
Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA	NA	NA	NA
b) Non-Encumbered							
Number of Shares	129898	129898	129898	129898	129898	129898	129898
Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	100%	100%	100%	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%	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 07.02.2014. The Statutory auditors of the company have carried out a limited review of these results.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3. Figures for the previous periods are rearranged, wherever necessary to confirm to the figures of the current period.

Dated : 07.02.2014
Place : New Delhi

Oswal Leasing Limited

[Signature]
Director