Code : 539099

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OSWAL LEASING LIMITED

Unaudited Financial Results (Provisional) for the Three Months ended 30th Sep, 2011

(Rs. In Lakhs)

Sr. No.	PARTICULARS	Three Months Ended		Six Months Ended		Previous Accounting Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	(a) Net sales / Income from operations	5.36	5.02	10.72	10.04	19.74
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income(a+b)	**5.36**	**5.02**	10.72	**10.04**	**19.74**
2	Expenditure					
	(a) Employee Cost	0.00	0.24	0.00	0.98	1.13
	(b) Depreciation	0.00	0.00	0.00	0.00	0.00
	(c) Advertising Exps	0.08	0.08	0.18	0.16	0.36
	(d) Listing Fees	0.00	0.00	0.22	0.17	0.22
	(e) AGM Exps	0.09	0.12	0.21	0.12	0.23
	(f) Vehicle Main	0.00	0.00	0.00	0.00	0.00
	(g) Legal & Professional	0.00	0.00	0.00	0.00	0.01
	(h) Others	0.41	0.38	0.41	0.37	0.43
	Total	**0.58**	**0.82**	1.02	**1.80**	**2.38**
3	Profit from Operations before Other Income,Interest and exceptional Items(1-2)	**4.78**	**4.20**	9.70	**8.24**	**17.36**
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and exceptional Items(3+4)	4.78	4.20	9.70	8.24	17.36
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before exceptional Items(5-6)	4.78	4.20	9.70	8.24	17.36
8	Exceptional Items					
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)befor tax (3)-(4+5+6)	**4.78**	**4.20**	9.70	**8.24**	**17.36**
10	Tax Expenses					
	Current Tax	1.48	1.26	3.00	2.47	5.38
	Prior Period Tax	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	0.00	0.00	0.00	0.29
	Credit for Minimum Alternative Tax(MAT	0.00	0.00	0.00	0.00	0.00
11	Net profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	**3.30**	**2.94**	6.70	**5.77**	**11.69**
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	**3.30**	**2.94**	6.70	**5.77**	**11.69**
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					146.22
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)	0.66	0.59	1.34	1.15	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)	0.66	0.59	1.34	1.15	2.34

For Oswal Leasing Limited

Director

(2)

17	Public Shareholding					
	- Number of Shares	370102	370102	370102	370102	370102
	- Percentage of Shareholding	74.02%	74.02%	74.02%	74.02%	74.02%
18	Promoters and promoter group					
	Shareholding **					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	Nil	NA	NA	NA	NA
	Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA	NA
	b) Non-Encumbered					
	Number of Shares	129898	129898	129898	129898	129898
	Percentage of shares(as a % of the total Shareholding of Promoter and promoter group)	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%

Disclosure of Balance Sheet Items as per Clause 41 of the Listing Agreement
Statement of Assets and Liabilities

S.No	Particulars	As at 30.09.2011 (Unaudited) Amt (In Rs)	As at 30.09.2010 (Unaudited) Amt (In Rs)
1	**Shareholder's Fund:**		
	(a) Capital	5000000	5000000
	(b) Reserves and Surplus	15292647	14002659
2	**Loan Funds**		
3	Deffered Tax Liability		
	Total	**20292647**	**19002659**
4	Fixed Assets		
5	Investments	1,599,000	
6	Current Assets,Loans and Advances		
	a) Investments		
	b) Sundry Debtors		
	c) Cash & Bank Balances	104246	91177
	d)Loans & Advances	18889401	19198894
	Total	**20592647**	**19290071**
	Less: Current Liabilities and Provisions	300000	287412
	a) Liabilities		
	b) Provisions		
	Total	**20292647**	**19002659**

Notes:

1 The above results have been approved and taken on record in the Board Meeting held on 31.10.2011
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 30.09.2011

Dated 31.10.2011
Place New Delhi

For Oswal Leasing Limited

Director
(VIJAY GUPTA)