OSWAL LEASING LIMITED

Statement of Unaudited Financial Results for the Quarter & Half Year ended 30th Sep, 2012

Part-1

(Rs. In Lakhs)

Sr. No.	PARTICULARS	Three Months Ended			Six Months Ended		Previous Accounting Year Ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	(a) Net sales / Income from operations	5.96	5.76	5.36	11.72	10.72	21.20
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	**5.96**	**5.76**	**5.36**	**11.72**	**10.72**	**21.20**
2	Expenditure						
	(a) Postage Exps	0.16	0.00	0.16	0.16	0.16	0.16
	(b) Printing & Stationery	0.24	0.00	0.22	0.24	0.22	0.22
	(c) Advertising Exps	0.11	0.10	0.08	0.21	0.18	0.39
	(d) Listing Fees	0.00	0.22	0.00	0.22	0.22	0.22
	(e) AGM Exps	0.09	0.00	0.09	0.00	0.21	0.20
	(g) Others	0.01	0.00	0.02	0.10	0.02	0.09
	Total Expenses	**0.61**	**0.32**	**0.57**	**0.93**	**1.01**	**1.28**
3	Profit/Loss from Operations before Other Income, Finance Costs and exceptional Items(1-2)	**5.35**	**5.44**	**4.79**	**10.79**	**9.71**	**19.92**
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from Ordinary activities and exceptional Items(3+4)	5.35	5.44	4.79	10.79	9.71	19.92
6	Finance Costs	0.01	0.01	0.01	0.02	0.01	0.06
7	Profit less from ordinary activitiesafter finance costs but before exceptional Items(5-6)	5.34	5.43	4.78	10.77	9.70	19.86
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	**5.34**	**5.43**	**4.78**	**10.77**	**9.70**	**19.86**
10	Tax Expenses						
	Current Tax	1.60	1.68	1.48	3.28	3.00	6.14
11	Net profit/ Loss from Ordinary Activities after Tax (9-10)	**3.74**	**3.75**	**3.30**	**7.49**	**6.70**	**13.72**
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	**3.74**	**3.75**	**3.30**	**7.49**	**6.70**	**13.72**
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	-----	-----	-----	-----	-----	159.98
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	0.75	0.66	1.50	1.34	2.74
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not tobe annualized)	0.75	0.75	0.66	1.50	1.34	2.74

For Oswal Leasing Limited

Director

(VIJAY GUPTA)

	Part-2						
	Select Information for the Quarter and Six Months Ended 30/09/2012						
(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 Shareholding of Promoter and promoter group)	Nil	NA	NA	Nil	NA	NA
	Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non-Encumbered						
	Number of Shares	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%
	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%
(B)	**Investor's Complaints**						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	1					
	Disposed of during the Quarter	1					
	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 30.09.2012 (Unaudited) Amt (In Rs)	As at 30.09.2011 (Unaudited) Amt (In Rs)	As at 31.03.2012 (Audited) Amt (In Rs)
A	**EQUITY AND LIABILITIES**			
1	**Shareholder's Fund:**			
	(a) Share Capital	5000000	5000000	5000000
	(b) Reserves and Surplus	16736677	15292647	15997933
2	**Current Liabilities**			
	(a) Other Current Liabilities	-	-	5056
	(b) Short Term Provisions	328,000	300,000	614,000
	Total	**22,064,677**	**20,592,647**	**21,616,989**
B	**ASSETS**			
1	**Non Curent Assets**			
	Non Current Investments	-	-	-
2	**Current Assets**	1,599,000	1,599,000	1,599,000
	a)Cash & Bank Balances	82778	104246	64361
	b)Short Term Loans & Advances	20382899	18889401	19953628
	Total	**22,064,677**	**20,592,647**	**21,616,989**

Notes:

1. The above results have been approved and taken on record in the Board Meeting held on 31.10.2012.
2. Segment report as defined in Accounting Standard (AS-17) is not applicable.
3 Figures for the previous periods are rearranged, Whereever necessary to confirm to the figures of the current period

Dated : 31.10.2012
Place : New Delhi

For Oswal Leasing Limited

Director

(VIJAY GUPTA)