

OSWAL LEASING LIMITED

Unaudited Financial Results (Provisional) for the Three Months ended 31st December, 2011.

(Rs. In Lakhs)

Sr. No.	PARTICULARS	For the Quarter Ended			For the Nine Months Ended		Previous
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	Accounting Year Ended 31.03.2011 (Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	(a) Net sales / Income from operations	5.32	5.36	4.89	16.04	14.94	19.74
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income(a+b)	5.32	5.36	4.89	16.04	14.94	19.74
2	Expenditure						
	(a) Employee Cost	0.00	0.00	0.00	0.00	0.98	1.13
	(b) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Advertising Exps	0.12	0.08	0.11	0.30	0.27	0.36
	(d) Listing Fees	0.01	0.00	0.00	0.24	0.16	0.22
	(e) AGM Exps	0.12	0.09	0.11	0.21	0.23	0.23
	(f) Vehicle Main	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Legal & Professional	0.01	0.00	0.00	0.01	0.01	0.01
	(h) Others	0.00	0.41	0.02	0.40	0.38	0.43
	Total	0.26	0.58	0.24	1.16	2.03	2.38
3	Profit from Operations before Other Income, Interest and exceptional Items(1-2)	5.06	4.78	4.65	14.88	12.91	17.36
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and exceptional Items(3+4)	5.06	4.78	4.65	14.88	12.91	17.36
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before exceptional Items(5-6)	5.06	4.78	4.65	14.88	12.91	17.36
8	Exceptional Items	---	---	---	---	---	---
9	Profit (+) / Loss (-) from Ordinary activities before tax (7+8)before tax (3)-(4+5+6)	5.06	4.78	4.65	14.88	12.91	17.36
10	Tax Expenses						
	Current Tax	1.56	1.48	1.44	4.60	3.98	5.38
	Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	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	0.00
11	Net profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	3.50	3.30	3.21	10.28	8.93	11.69
12	Extraordinary Items (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit (+) / Loss (-) for the period(11-12)	3.50	3.30	3.21	10.28	8.93	11.69
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	----	----	----	----	----	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)	0.70	0.66	0.64	2.06	1.78	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)	0.70	0.66	0.64	2.06	1.78	2.34

For Oswal Leasing Ltd.


Director

17	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%
18	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of Shares						
	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	NA	NA	NA	NA	NA	NA
	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)						

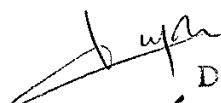
Notes:

1. The above results have been approved and taken on record in the Board Meeting held on 31.01.2012.
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 31.12.2011.

Dated : 31.01.2012

Place : New Delhi

For Oswal Leasing Ltd.


Director
(VIJAY GUPTA)