

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2016

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months Ended			Year Ended	
		31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income from operations	3.90	4.19	4.11	16.72	19.21
	Total Income from operations	3.90	4.19	4.11	16.72	19.21
2	Expenses					
(a)	Postage/Courier Exps	0.00	0.00	0.00	0.26	0.49
(b)	Printing & Stationery	0.00	0.43	0.00	0.44	0.35
(c)	Advertising Exps	0.04	0.11	0.09	0.40	0.42
(d)	Listing Fees	0.00	0.00	0.00	2.25	1.29
(e)	AGM Exps	0.00	0.18	0.10	0.31	0.29
(f)	Legal & Professional	0.55	0.00	0.00	0.56	0.15
(g)	Provisions & Written Off	0.50	0.41	0.39	0.50	0.38
(h)	Director Sitting Fees	0.80	0.00	0.70	0.80	0.70
(i)	Others	0.22	0.11	0.11	0.48	0.57
	Total Expenses	2.11	1.24	1.39	6.00	4.64
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.79	2.95	2.72	10.72	14.57
4	Other Income	0.41	0.41	0.38	0.38	0.50
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.20	3.36	3.10	11.10	15.07
6	Finance Costs	0.00	0.00	0.00	0.00	0.01
7	Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.20	3.36	3.10	11.10	15.06
8	Exceptional income / (expenses)	0.00	0.00	0.00	0.00	0.00
9	Profit / (loss) from ordinary activities before tax (7+8)	2.20	3.36	3.10	11.10	15.06
10	Tax expense					
	- Current	0.67	1.04	0.96	3.42	4.62
11	Net profit / (loss) from ordinary activities after tax (9-10)	1.53	2.32	2.14	7.68	10.44
12	Extraordinary Items (net of tax)	0.00	0.00	0.00	0.00	0.00
13	Net profit / (loss) for the period (11-12)	1.53	2.32	2.14	7.68	10.44
14	Paid-up Equity Share Capital (Face Value: Rs 10/- per share)	50.00	50.00	50.00	50.00	50.00
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	206.41	198.72
16	Earning per Share (EPS) (of Rs. 10) (not annualised)					
(a)	Basic & diluted EPS before extraordinary items					
	- Basic	0.31	0.46	0.43	1.54	2.09
	- Diluted	0.31	0.46	0.43	1.54	2.09
(b)	Basic & diluted EPS after extraordinary items					
	- Basic	0.31	0.46	0.43	1.54	2.09
	- Diluted	0.31	0.46	0.43	1.54	2.09

For Oswal Leasing Ltd


Director

Statement of Assets and Liabilities

(Amt in Rs.)

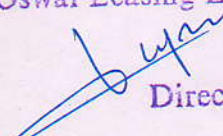
Particulars	As at	As at
	31/03/2016 (Audited)	31/03/2015 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholder's Fund:		
(a) Share Capital	5,000,000	5,000,000
(b) Reserves and Surplus	20,640,681	19,872,450
Sub-total - Shareholders' Fund	25,640,681	24,872,450
2 Current Liabilities		
(a) Other Current Liabilities	109,451	85,555
(b) Short Term Provisions	341,661	461,620
(c) Contingent Provisions against Standard Assets	49,800	38,487
Sub-total - Current Liabilities	500,912	585,662
Total - EQUITY AND LIABILITIES	26,141,593	25,458,112
B ASSETS		
1 Non Current Assets		
(a) Non Current Investments	8,549,000	8,549,000
(b) Long Term Loans & Advances	14,234	14,234
Sub-total - Non Current Assets	8,563,234	8,563,234
2 Current Assets		
(a) Cash & Bank Balances	197,406	996,149
(b) Short Term Loans & Advances	17,380,953	15,898,729
Sub-total - Current Assets	17,578,359	16,894,878
Total - ASSETS	26,141,593	25,458,112

Notes:

- 1 The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 27.05.2016.
- 2 The financial results have been arrived after considering provision for standard assets as per RBI guidelines.
- 3 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 4 Segment report as defined in Accounting Standard (AS-17) is not applicable.
- 5 The figures of previous periods have been re-grouped, Wherever necessary, to conform to the current period classification.

Place : New Delhi
Date : May 27, 2016

For Oswal Leasing Ltd


Director