

OSWAL LEASING LIMITED							
Regd. Office: 105, Ashoka Estate, 24-Barakhamba Road, New Delhi-110001							
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Part-1 Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st Dec, 2015.							
Sr. No.	PARTICULARS	Three Months Ended			Nine Months Ended		(Rs. In Lakhs)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year Ended 31.03.2015
		(Unaudited)					(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operations	4.19	4.16	4.38	12.51	15.10	19.21
	Total Income	4.19	4.16	4.38	12.51	15.10	19.21
2	Expenses						
	(a) Postage/Courier Exps	0.00	0.26	0.50	0.27	0.50	0.50
	(b) Printing & Stationery	0.43	0.00	0.00	0.44	0.02	0.35
	(c) Advertising Exps	0.11	0.14	0.13	0.36	0.65	0.42
	(d) Listing Fees	0.00	0.00	0.00	2.25	1.29	1.29
	(e) AGM Exps	0.18	0.23	0.11	0.30	0.23	0.29
	(f) Legal & Professional	0.00	0.00	0.14	0.01	0.14	0.15
	(g) Provisions & write offs	0.41	0.41	0.39	0.41	0.41	0.38
	(h) Director Sitting Fees	0.00	0.00	0.00	0.00	0.00	0.70
	(h) Others	0.11	0.04	0.27	0.18	0.44	0.56
	Total Expenses	1.24	1.08	1.54	4.22	3.68	4.64
3	Profit/(Loss) from Operations before Other Income, Finance Costs and exceptional Items (1-2)	2.95	3.08	2.84	8.29	11.42	14.57
4	Other Income	0.41	0.38	0.39	0.58	0.40	0.50
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional Items (3+4)	3.36	3.46	3.23	8.87	11.82	15.07
6	Finance Costs	0.00	0.00	0.00	0.00	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	3.36	3.46	3.23	8.87	11.81	15.06
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)	3.36	3.46	3.23	8.87	11.81	15.06
10	Tax Expenses						
	Current Tax	1.04	1.07	0.98	2.69	3.62	4.62
11	Net profit/(Loss) from Ordinary Activities after Tax (9-10)	2.32	2.39	2.25	6.18	8.19	10.44
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/(Loss) for the period (11-12)	2.32	2.39	2.25	6.18	8.19	10.44
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	----	----	----	----	----	198.72
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)	0.46	0.48	0.45	1.24	1.64	2.09
	B) Basic & diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.46	0.48	0.45	1.24	1.64	2.09

**Part-2 Select Information for the Quarter and Nine Months Ended 31/12/2015**

(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	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
Percentage of shares(as a % of the total Share capital of the company)	NA	NA	NA	NA	NA	NA
<b>b) Non-Encumbered</b>						
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>(B) Investor's Complaints</b>						
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 unaudited financial results as reviewed by Audit Committee were approved and taken on record by the Board of Directors in their meeting held on 10.02.2016. 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 : 10.02.2016  
Place : New Delhi

For Orval Leasing Ltd.

  
Director