

PART I

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2013

Amount in Rs.

S. NO.	Particulars (Refer Notes Below)	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Current Year Ended (31/03/13)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	372,222.00	766,666.00	4,925,655.93	1,138,888.00	4,925,655.93	10,223,944.93
	(b) Other Operating Income	842,941.34	-	5,120.00	842,941.34	5,120.00	751,020.00
	Total Income	1,215,163.34	766,666.00	4,930,775.93	1,981,829.34	4,930,775.93	10,974,964.93
2	Expenditure						
	a. Cost of Material Consumed	35,870,979.47	2,291,385.50	4,923,783.22	38,162,364.97	4,923,783.22	4,923,737.65
	b. Purchases of Stock in Trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(35,689,780.22)	(2,282,058.01)		(37,971,838.23)		
	d. Employee benefits expense	214,000.00	124,491.00	79,000.00	338,491.00	79,000.00	417,000.00
	e. Finance Cost	-	-	-	-	-	56,854.21
	f. Depreciation and Amortisation expense	-	-	-	-	-	400,205.60
	g. Other expenditure	528,596.82	489,556.92	339,349.61	1,018,153.74	654,434.13	2,258,827.60
	Total Expenditure	923,796.07	623,375.41	5,342,132.83	1,547,171.48	5,657,217.35	8,056,625.06
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	2,918,339.87
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	2,918,339.87
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	2,918,339.87
8	Exceptional items for Standard Assets - Provision for Sub-Standard Asset	-	-	-	-	-	232,304.90
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	1,659,034.97
10	Tax expense - Current Tax - Deferred Tax	-	-	-	-	-	8,46,185.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	5,850.00
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	818,699.97
13	Net Profit/ (Loss) for the period (11+12)	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	818,699.97
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	291,367.27	143,290.59	(411,356.90)	434,657.86	(726,441.42)	818,699.97
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	-	-	-	-	-	8,007,500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	9,656,757,406.41

19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic					1.16
	(b) Diluted					
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic					1.16
	(b) Diluted					

* Applicable in the case of Consolidated Results.

Not

e: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II							
Information for the Quarter and Half Yearly Ended 30.09.2013							
S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Current Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	635,355.00	635,355.00	245,000.00	635,355.00	245,000.00	245,000.00
	- Percentage of shareholding	52.90%	52.90%	30.60%	52.90%	30.60%	30.60%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	Number of Shares	565,770.00	565,770.00	555,750.00	565,770.00	555,750.00	555,750.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	47.10%	47.10%	69.40%	47.10%	69.40%	69.40%

S. NO.	Particulars	3 Months Ended (30/09/13)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	NIL
2	Received during the Quarter	NIL
3	Disposed during the Quarter	NIL
4	Remaining unresolved at the end of the Quarter	NIL

Notes:

- 1 The above Audited results have been taken on record at the board meeting held on 06.11.2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For SITAL LEASING & FINANCE LIMITED

Date : 06.11.2013

Place : Gurgaon

Sd/-

Director

Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

S.N o.	Particulars	Six Months Ended (30.09.13)	Year Ended (31.03.2013)
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	12,011,250.00	8,007,500.00
	(b) Reserves and Surplus	9,657,236,461.27	9,656,757,406.41
	(c) Money received against Share Warrants		
	Sub-total Shareholders' Funds	9,669,247,711.27	9,664,764,906.41
2	Share Application Money pending allotment		
3	Minority Interest*		
4	Non-Current Liabilities		
	(a) Long-term Borrowings		
	(b) Deferred Tax Liabilities (net)		
	(c) Other Long-term Liabilities		
	(d) Long-term Provisions	1,269,424.90	1,269,424.90
	Sub-total Non-Current Liabilities	1,269,424.90	1,269,424.90
5	Current Liabilities		
	(a) Short-term Borrowings		
	(b) Trade payables	38,623,308.91	
	(c) Other Current Liabilities	-	178,000.00
	(d) Short-term Provisions	31,000.00	846,185.00
	Sub-total Current Liabilities	38,654,308.91	1,024,185.00
	TOTAL- EQUITY AND LIABILITIES	9,709,171,445.08	9,667,058,516.31
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	13,280,834.37	8,077,116.37
	(b) Goodwill on Consolidation*		
	(c) Non-Current Investments	9,500,000,000.00	9,500,000,000.00
	(d) Deferred Tax Assets (net)	5,850.00	5,850.00
	(e) Long-term Loans and Advances	157,149,912.00	97,996,961.00
	(f) Other Non-current Assets		
	Sub-total Non-Current Assets	9,670,436,596.37	9,606,079,927.37
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	37,971,838.23	
	(c) Trade Receivables	-	
	(d) Cash and Cash Equivalents	344,247.48	438,102.94
	(e) Short-term Loans and Advances	-	
	(f) Other Current Assets	418,763.00	60,540,486.00
	Sub-total Current Assets	38,734,848.71	60,978,588.94
	TOTAL- ASSETS	9,709,171,445.08	9,667,058,516.31

* Applicable in the case of consolidated statement of Assets and Liabilities.

For SITAL LEASING & FINANCE LIMITED

Date : 06.11.2013

Place : Gurgaon

Sd/-

Director