



Sital Leasing & Finance Limited

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Ref. No.....

Dated.....

SITAL LEASING AND FINANCE LIMITED
Regd. Off.: 555, DOUBLE STOREY MARKET, NEW RAJINDER NAGAR, NEW DELHI - 110060

PART I		Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2012				Amount in Lacs
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	-	-	0.01	-	-
	(b) Other Operating Income	-	0.15	-	5.65	5.87
	Total Income	-	0.15	0.01	5.65	5.87
2	Expenditure					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expense	-	-	-	-	-
	e. Depreciation and Amortisation expense	-	0.45	0.45	1.83	2.82
	f. Legal & Professional Charges	0.69	1.25	0.01	0.49	0.01
	g. Listing Fee	1.35	0.25	-	1.32	-
	h. Advertisement	0.55	-	-	-	-
	i. Office Repair & Maintenance	0.30	-	-	1.06	-
	j. Other expenditure	0.05	0.23	0.08	-	-
	Total Expenditure	2.94	2.18	0.54	6.64	4.61
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(2.94)	(2.03)	(0.53)	0.31	1.26
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(2.94)	(2.03)	(0.53)	0.31	1.26
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(2.94)	(2.03)	(0.53)	0.31	1.26
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(2.94)	(2.03)	(0.53)	0.31	1.26
10	Tax expense	-	-	-	0.10	0.39
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(2.94)	(2.03)	(0.53)	0.21	0.87
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(2.94)	(2.03)	(0.53)	0.21	0.87
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)*	(2.94)	(2.03)	(0.53)	0.21	0.87
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	80.07	24.50	24.50	24.50	24.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	96,559.39	16.52
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	1.27	5.14
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic	-	-	-	0.86	3.55
	(b) Diluted	-	-	-	0.86	3.55

Note:

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 Ended 30.06.2012						
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	2450000	2450000	2450000	2450000	2450000
	- Percentage of shareholding	31%	31%	31%	31%	31%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	- No. of shares	555750	555750	555750	555750	555750
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	69.40	69.40	69.40	69.40	69.40

S. NO.	Particulars	3 Months Ended (30/06/12)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

- Notes:
- The above unaudited results have been taken on record at the board meeting held on 13th August 2012.
 - Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
 - The Company is engaged in one business segment only.
 - EPS has been calculated in accordance with AS-20 issued by ICAI.

For SITAL LEASING AND FINANCE LIMITED



Director

Date : 13.08.2012
Place : Delhi