

SITAL LEASING & FINANCE LIMITED

Regd. Off.: 555, Double Storey, New Rajinder Nagar, New Delhi-110060

Submission of Unaudited Financial Results by Companies other than Banks

PART I							Amount in Rs.
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2013							
S. NO.	Particulars	3 Months Ended (30/06/13)	Preceding 3 Months Ended (31/03/13)	Corresponding 3 Months Ended in the Previous Year (30/06/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)	
		Unaudited	Audited	Unaudited	Audited	Audited	
(Refer Notes Below)							
1	(a) Net Sales/Income from Operations	1,690,673.00	5,148,289.00	-	10,223,944.93	266,000.00	
	(b) Other Operating Income	-	495,945.57		751,020.00	298,522.00	
	Total Income	1,690,673.00	5,644,234.57	-	10,974,964.93	564,522.00	
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	4,923,737.65	-	
	b. Purchases of Stock in Trade	-	-	-	-	-	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	d. Employee benefits expense	124,491.00	158,000.00		417,000.00	182,592.00	
	e. Depreciation and Amortisation expense	-	400,205.60	-	400,205.60	48,712.62	
	f. Other expenditure	487,709.35	1,273,478.36	315,084.52	2,315,681.81	302,408.64	
	Total Expenditure	612,200.35	1,831,683.96	315,084.52	8,056,625.06	533,713.26	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,078,472.65	3,812,550.61	(315,084.52)	2,918,339.87	30,808.74	
4	Other Income						
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1,078,472.65	3,812,550.61	(315,084.52)	2,918,339.87	30,808.74	
6	Finance Costs						
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	1,078,472.65	3,812,550.61	(315,084.52)	2,918,339.87	30,808.74	
8	Exceptional items Provision as per RBI	-			1,259,304.90	10,120.00	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	1,078,472.65	3,812,550.61	(315,084.52)	1,659,034.97	20,688.74	
10	Tax expense				840,335.00	9,520.00	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	1,078,472.65	3,812,550.61	(315,084.52)	818,699.97	11,168.74	
12	Extraordinary Item (net of tax expense Rs. _____)						
13	Net Profit/ (Loss) for the period (11+12)	1,078,472.65	3,812,550.61	(315,084.52)	818,699.97	11,168.74	

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)*	1,078,472.65	3,812,550.61	(315,084.52)	818,699.97	11,168.74
17	Paid-up equity share capital (Face Value of the Share shall be indicated)				8,007,500.00	2,450,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				9,656,757,406.41	9,655,938,706.44
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic				1.16	0.05
	(b) Diluted					
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):					
	(a) Basic				1.16	0.05
	(b) Diluted					

* Applicable in the case of Consolidated Results.

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 30.06.2013						
S. NO.	Particulars	3 Months Ended (30/06/13)	Preceding 3 Months Ended (31/03/13)	Corresponding 3 Months Ended in the Previous Year (30/06/12)	Current Year Ended (31/03/13)	Previous Year Ended (31/03/12)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares.	635355.00	245000.00	245000.00	245000.00	245000
	- Percentage of shareholding	52.90%	30.60%	30.60%	30.60%	100%
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	565770.00	555750.00	555750.00	555750.00	0.00

- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	47.10%	69.40%	69.40%	69.40%	0.00%

S. NO.	Particulars	3 Months Ended (30/06/13)
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 12.08.2013
- 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 : 12.08.2013
Place : New Delhi

Sd/-

Director