

SITAL LEASING AND FINANCE LIMITED
 Regd. Off.: Office No. 322, 3rd Floor, S.S. Plaza Commercial Complex, Mayfield Garden, Sector-47, Gurgaon, Haryana-122001
 Submission of Unaudited Financial Results by Companies other than Banks

Amount in Rs.

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2013

S. NO.	Particulars	3 Months Ended	Preceding 3	Corresponding	9 Months Ended	Corresponding	Year Ended
		(31/12/13)	Months Ended	3 Months	(31/12/13)	9 Months	(31/03/13)
	(Refer Notes Below)	Unaudited	Months Ended	Ended in the	Unaudited	Ended in the	Audited
			(30/09/13)	Previous Year		Previous Year	
				(31/12/12)		(31/12/12)	
1	(a) Net Sales/Income from Operations	62,313,207.35	372,222	-	63,452,095.35	-	10,223,945
	(b) Other Operating Income	-	842,941	421,790	842,941.34	423,710	751,020
	Total Income	62,313,207.35	1,215,163	421,790	64,295,036.69	423,710	10,974,965
2	Expenditure	-	35,870,979	-	38,162,364.97	-	4,923,738
	a. Cost of Material Consumed	62,134,123.40	-	-	62,134,123.40	-	-
	b. Purchases of Stock in Trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(5,292,162.33)	(35,689,780)	-	(43,264,000.56)	-	-
	d. Employee benefits expense	210,900.00	214,000	180,000	549,391.00	259,000	417,000
	e. Depreciation and Amortisation expense	2,855,420.45	528,597	387,550	3,873,574.19	134,830	400,206
	f. Other expenditure	-	-	-	-	907,140	2,258,828
	Total Expenditure	59,908,281.52	923,796	567,550	61,455,453	1,300,970	7,999,771
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,404,925.83	291,367	(145,760)	2,839,583.69	(877,260)	2,975,194
4	Other Income	4,705,240.59	-	-	4,705,240.59	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	2,975,194
6	Finance Costs	-	-	-	-	-	56,854
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	2,918,340
8	Exceptional Items-	-	-	-	-	-	232,305
	a. Provision for Standard Assets	-	-	-	-	-	1,027,000
	b. Provision for Sub-Standard Assets	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	1,659,035
10	Tax expense	-	-	-	-	-	846,185
	a. Current Tax	-	-	-	-	-	(5,850)
	b. Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	818,700
12	Extraordinary Item (net of tax expense Rs. _____)	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	818,700
13	Net Profit/ (Loss) for the period (11+12)	-	-	-	-	-	-
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)*	7,110,166.42	291,367	(145,760)	7,544,824.28	(877,260)	818,700
17	Paid-up equity share capital (1201125 Equity Shares of Rs. 10/- each)	12,011,250	12,011,250	8,007,500	12,011,250	8,007,500	8,007,500
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	9,656,757,406.41
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	5.92	0.24	(0.18)	6.28	(1.10)	1.02
	(b) Diluted	5.92	0.24	(0.18)	6.28	(1.10)	1.02
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	5.92	0.24	(0.18)	6.28	(1.10)	1.02
	(b) Diluted	5.92	0.24	(0.18)	6.28	(1.10)	1.02

* 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.



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PART II							
Information for the Quarter and Nine Months Ended 31.12.2013							
S. NO.	Particulars	3 Months Ended (31/12/13)	Preceding 3 Months Ended (30/09/13)	Corresponding 3 Months Ended in the Previous Year (31/12/12)	9 Months Ended (31/12/13)	Corresponding 9 Months Ended in the Previous Year (31/12/12)	Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	635355	635355	245000	635355	245000	245000.00
	- 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	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	Number of Shares	565770	565770	555750	565770	555750	555750
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	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%	47.10%	69.40%	47.10%	69.40%	69.40%

S. NO.	Particulars	3 Months Ended (31/12/13)
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:

- The above unaudited results have been taken on record at the board meeting held on 05.02.2014
- Figures of previous period have been regrouped, wherever necessary, to confirm 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

Kriti Singh
Company Secretary



Date : 05.02.2014
Place : Gurgaon