

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
 CIN: L65910HR1983PLC050169

Amount in Rs.

PART I Statement of Standalone Unaudited Results for the Quarter and Year Ended 30.09.2014							
S. NO.	Particulars	3 Months Ended	Preceding 3 Months	Corresponding	6 Months Ended	Corresponding 6	Year Ended
		(30/09/14)	Ended (30/06/14)	3 Months	(30/09/14)	Months Ended	(31/03/14)
	(Refer Notes Below)	Unaudited	Unaudited	Ended in the	Unaudited	Unaudited	Audited
				Previous Year			
				(30/09/13)			
1	(a) Net Sales/Income from Operations	34,880,275	71,549,321	372,222	74,611,474	1,138,888	457,903,862
	(b) Other Operating Income	2,884,834	2,846,303	842,941	5,731,137	842,941	13,986,349
	Total Income	37,765,109	74,395,624	1,215,163	80,342,611	1,981,829	471,890,211
2	Expenditure	-	-	35,870,979	-	38,162,365	-
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in Trade	37,059,695	71,600,272	-	71,600,272	-	456,860,702
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(5,241,573)	-	(35,689,780)	-	(37,971,838)	-
	d. Employee benefits expense	291,985	186,956	214,000	478,941	338,491	926,403
	e. Finance Cost	-	-	-	-	-	2,038,757
	f. Depreciation and Amortisation expense	-	-	-	-	-	5,115,217
	g. Other expenditure	225,953	2,011,662	528,597	2,330,360	1,018,154	-
	Total Expenditure	32,336,060	73,798,891	923,796	74,409,573	1,547,171	464,941,079
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional	5,429,049	596,733	291,367	5,933,038	434,658	6,949,132
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	5,429,049	596,733	291,367	5,933,038	434,658	6,949,132
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items	5,429,049	596,733	291,367	5,933,038	434,658	6,949,132
8	Exceptional Items	-	-	-	-	-	-
	a. Provision for Standard Assets	-	-	-	-	-	-
	b. Provision for Sub-Standard Asset	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities	5,429,049	596,733	291,367	5,933,038	434,658	6,949,132
10	Tax expense	-	-	-	-	-	2,646,219
	a. Current Tax	-	-	-	-	-	-
	b. Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities	5,429,049	596,733	291,367	5,933,038	434,658	4,302,913
12	Extraordinary Item (net of tax expense Rs.	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	5,429,049	596,733	291,367	5,933,038	434,658	4,302,913
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of	5,429,049	596,733	291,367	5,933,038	434,658	4,302,913
17	Paid-up equity share capital (1201125 Equity Shares of Rs. 10/- each)	612,573,750	612,573,750	12,011,250	612,573,750	12,011,250	612,573,750
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.09	0.01	0.24	0.10	0.36	0.07
	(b) Diluted	0.09	0.01	0.24	0.10	0.36	0.07
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.09	0.01	0.24	0.10	0.36	0.07
	(b) Diluted	0.09	0.01	0.24	0.10	0.36	0.07

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Schedule II of the Companies Act, 2013. 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 Year Ended 30.09.2014							
S. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	Year Ended (31/03/14)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	32403105.00	32403105.00	635355.00	32403105.00	245000.00	32403105.00
	- Percentage of shareholding	52.90%	52.90%	52.90%	52.90%	30.60%	52.90%
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	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	28854270.00	28854270.00	565770.00	28854270.00	565770.00	28854270.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	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%	47.10%	47.10%	69.40%	100.00%

S. NO.	Particulars	3 Months Ended
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

- 1 The above Unaudited results have been taken on record at the board meeting held on 30.10.2014
- 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 AND FINANCE

Date : 30.10.2014
Place : Gurgaon

Clause 41 of the Listing Agreement For Companies (other than Banks)			
SITAL LEASING AND FINANCE LIMITED			
Standalone Statement of Assets and Liabilities			
S.No.	Particulars	Six Months End (30.09.14)	Corresponding Six Months Ended (31.03.14)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	612,573,750.0000	612,573,750.0000
	(b) Reserves and Surplus	9,065,338,360	9,061,562,448
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	9,677,912,110	9,674,136,198
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	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	-	-
	(c) Other Current Liabilities	-	20,495,397
	(d) Short-term Provisions	302,199	2,335,575
	Sub-total Current Liabilities	302,199	22,830,972
	TOTAL- EQUITY AND LIABILITIES	9,678,214,309	9,696,967,170
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	11,693,586	11,689,055
	(i) Tangible Assets	-	-
	(ii) capital Work-in-Progress	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	9,500,000,000	9,500,000,000
	(d) Deferred Tax Assets (net)	-	216,177
	(e) Long-term Loans and Advances	-	-
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	9,511,693,586	9,511,905,232
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	41,671,250	60,541,282
	(c) Trade Receivables	389,640	-
	(d) Cash and Cash Equivalents	139,571	626,429
	(e) Short-term Loans and Advances	123,531,912	120,879,412
	(f) Other Current Assets	788,350	3,014,816
	Sub-total Current Assets	166,520,723	185,061,938
	TOTAL- ASSETS	9,678,214,309	9,696,967,170

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

For Sital Leasing and Finance Limited



Date : 30.10.2014
Place : Gurgaon