

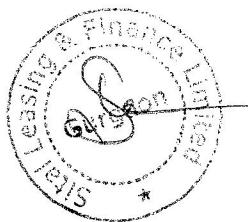
SITAL LEASING AND FINANCE LIMITED

CIN : L65910HR1983PLC050169

Regd. Off.: Office No.322, 3rd Floor, Plaza Commercial Complex, Mayfield Garden, Sector-47, Gurgaon, Haryana- 122001

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PART I					
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015					
Amount in Rs.					
S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	1,790,744,328	1,168,889,947	71,549,321	1,417,524,125
	(b) Other Operating Income	18,011	69,400	2,846,303	209,585
	Total Income	1,790,762,339	1,168,959,347	74,395,624	1,417,733,709
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	1,877,444,902	1,170,374,818.55	71,600,272	1,389,640,837.02
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(90,914,422)	(9,747,293.15)	-	11,300,003.14
	d. Employee benefits expense	215,588	457,245.00	186,956	1,226,301
	e. Depreciation and Amortisation expense	-	2,443,857.00	-	2,443,857
	f. Other expenditure	1,498,280	1,607,907	2,011,662	4,556,829
	Total Expenditure	1,788,244,348	1,165,136,534	73,798,891	1,409,167,827
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,517,991	3,822,813	596,733	8,565,882
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	2,517,991	3,822,813	596,733	8,565,882
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2,517,991	3,822,813	596,733	8,565,882
8	Exceptional items	-	161,000	-	161,000
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	2,517,991	3,983,813	596,733	8,726,882
10	Tax expense	-	(2,608,564)	-	(2,608,564)
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	2,517,991	1,375,249	596,733	6,118,318
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	2,517,991	1,375,249	596,733	6,118,318
14	Share of profit/ (Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
6	Net Profit/ (Loss) after taxes, minority interest and share of	2,517,991	1,375,249	596,733	6,118,318
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	612,573,750	612,573,750	612,573,750	612,573,750
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	9,066,510,511
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.04	0.02	0.01	0.10
	(b) Diluted	0.04	0.02	0.01	0.10
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.04	0.02	0.01	0.10
	(b) Diluted	0.04	0.02	0.01	0.10



PART II

Information for the Quarter Ended 30.06.2015

S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	32,395,455	32,382,705	32,403,105	32,382,705
	- Percentage of shareholding	52.88%	52.86%	52.90%	52.86%
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)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	- No. of shares	28,861,920.00	28,874,670.00	28,854,270.00	28,874,670.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	47.12%	47.14%	47.10%	47.14%

S. NO.	Particulars	3 Months Ended (30/06/15)
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	Remain unresolved at the end of the Quarter	NIL

Notes:

- The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at Delhi on 12.08.2015
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

FOR SITAL LEASING AND FINANCE LIMITED

Surender Kumar Jain
Managing Director
DIN: 00530035

Date : 12.08.2015
Place : Gurgaon