



Shri Niwas Leasing And Finance Limited

Mob. : 9891709895

22, RAJINDRA PARK, NEW DELHI - 110060
E-mail : shriniwas.limited@gmail.com

Ref. No.

Dated.....

Date:- 03.02.2014

To,
Department of Corporate Services
Delhi Stock Exchange
DSE House, 3/1,
Asaf Ali Road,
Delhi-110002

Sub:- Un-audited Financial Results and limited Review Report for the quarter ended 31-12-2013.

Dear Sir,

This is with reference to the clause- 41 of the Listing Agreement; please find the attached herewith unaudited financial results of the Company with Limited Review Report for the quarter ended 31/12/2013, declared by the Board of Directors of the company in this meeting held on 03rd February, 2014.

This is for your information and record please.

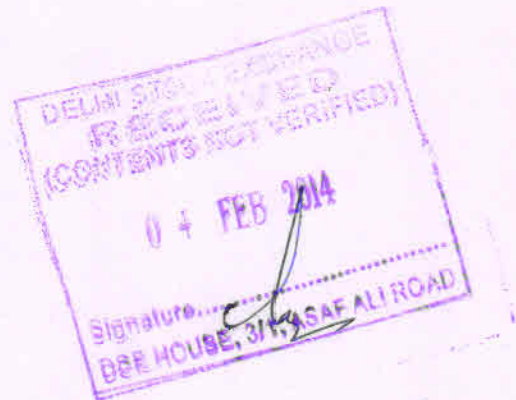
Thanking You,

For Shri Niwas Leasing and Finance Ltd.



Authorised Signatory

Encl: a/a



SHRI NIWAS LEASING & FINANCE LIMITED
 Regd. Off.: 22, Rajindra Park, 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 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)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	-	-	-	-	-	307,342
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	307,342
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	150,000	250,000	-	400,000	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	4,800
	f. Other expenditure	173,190	215,607.46	22,600	589,087	101,960	171,171
	Total Expenditure	323,190	465,607.46	22,600	989,087	101,960	175,971
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	131,371
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	131,371
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	131,371
8	Exceptional Items	-	-	-	-	-	95,662
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	35,709
10	Tax expense	-	-	-	-	-	40,594
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	(4,885)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	(4,885)
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)*	(323,190)	(465,607.46)	(22,600)	(989,087)	(101,960)	(4,885)
17	Paid-up equity share capital (3997000 Equity Shares of Rs. 10/- each)	39,970,000	39,970,000	39,970,000	39,970,000	39,970,000	39,970,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	(1,343,743)
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(0.08)	(0.12)	(0.01)	(0.25)	(0.03)	(0.00)
	(b) Diluted	(0.08)	(0.12)	(0.01)	(0.25)	(0.03)	(0.00)
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(0.08)	(0.12)	(0.01)	(0.25)	(0.03)	(0.00)
	(b) Diluted	(0.08)	(0.12)	(0.01)	(0.25)	(0.03)	(0.00)

* 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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Regd. Off.: 22, Rajindra Park, New Delhi-110060
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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	3688600	3936300	3997000	3688600	3997000	3997000
	- Percentage of shareholding	92.28%	98.48%	100.00%	92.28%	100.00%	100.00%
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	308400	60700	0	308400	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	0.00%	100.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	7.72%	1.52%	0.00%	7.72%	0.00%	0.00%

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:

- 1 The above unaudited results have been taken on record at the board meeting held on 03.02.2014
- 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 SHRI NIWAS LEASING & FINANCE LIMITED

Date : 03.02.2014
Place : NEW DELHI

Surender Kumar Jain
Director

