



Shri Niwas Leasing And Finance Limited

Mob. : 9891709895

22, RAJINDRA PARK, NEW DELHI - 110060

Ref. No.

Dated

SHRI NIWAS LEASING AND FINANCE LIMITED

Regd. Off.: 22, RAJINDRA PARK, NEW DELHI-110060

Submission of Unaudited Financial Results by Companies other than Banks

| PART I | | | | | | | Amount in Rupees lakhs |
|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------------------------|-----------------------|------------------------|
| Statement of Standalone Unaudited Results for the Quarter and 9 months Ended 31.12.2012 | | | | | | | |
| Particulars | 3 Months Ended (31/12/12) | Preceding 3 Months Ended (30/09/12) | Corresponding 3 Months Ended in the Previous Year (31/12/11) | 9 Months Ended (31/12/12) | Corresponding 9 Months Ended in the Previous Year (31/12/11) | Year Ended (31/03/12) | |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| (Refer Notes Below) | | | | | | | |
| (a) Net Sales/Income from Operations | - | - | - | - | - | - | |
| (b) Other Income | - | - | 0.06500 | - | 0.06500 | 0.07000 | |
| Total Income | 0.0000 | 0.0000 | 0.06500 | 0.00000 | 0.06500 | 0.07000 | |
| 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 expenses | - | - | - | - | - | - | |
| e. Depreciation and Amortisation expense | - | - | - | - | - | - | |
| f. Advertisement Expenses | 0.1240 | 0.2123 | - | 0.63127 | - | 0.50000 | |
| g. Other expenditure | 0.1020 | 0.0295 | 0.06081 | 0.38847 | 0.06929 | 1.50000 | |
| Total Expenditure | 0.2260 | 0.2418 | 0.06081 | 1.01974 | 0.06929 | 2.00000 | |
| Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2) | (0.2260) | (0.2418) | 0.00419 | -1.01974 | -0.00429 | -1.93000 | |
| Other Income | 0.0000 | 0.0000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4) | (0.2260) | (0.2418) | 0.00419 | -1.01974 | -0.00429 | -1.93000 | |
| Finance Costs | 0.0000 | 0.0000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6) | (0.2260) | (0.2418) | 0.00419 | -1.01974 | -0.00429 | -1.93000 | |
| Exceptional items | 0.0000 | 0.0000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| Profit / (Loss) from Ordinary Activities before tax (7+8) | (0.2260) | (0.2418) | 0.00419 | -1.01974 | -0.00429 | -1.93000 | |
| Tax expense | 0.0000 | 1.7600 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| Net Profit / (Loss) from Ordinary Activities after tax (9+10) | (0.2260) | (2.0018) | 0.00419 | -1.01974 | -0.00429 | -1.93000 | |



| | | | | | | |
|--------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----------|-----------|-----------|
| Extraordinary item (net of tax expense Rs.) | 0.0000 | 0.0000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| Net Profit/ (Loss) for the period (11+12) | (0.2260) | (2.0018) | 0.00419 | 1.01974 | -0.00429 | 1.93000 |
| Share of profit/ (Loss) of Associates* | | | | | | |
| Minority Interest* | | | | | | |
| Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)* | (0.2260) | (2.0018) | 0.00419 | 1.01974 | -0.00429 | 1.93000 |
| Paid-up equity share capital (Face Value of the Share shall be indicated) | 399.7000 | 399.7000 | 399.70000 | 399.70000 | 399.70000 | 399.70000 |
| Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | |
| Earnings Per Share (before extraordinary items) (of Rs. .../- each) (not annualised) | | | | | | |
| (a) Basic | (0.0057) | (0.0501) | 0.00010 | -0.02551 | 0.00011 | -0.04829 |
| (b) Diluted | (0.0057) | (0.0501) | 0.00010 | -0.02551 | 0.00011 | -0.04829 |
| Earnings Per Share (after extraordinary items) (of Rs. .../- each) (not annualised) | | | | | | |
| (a) Basic | (0.0057) | (0.0501) | 0.00010 | -0.02551 | 0.00011 | -0.04829 |
| (b) Diluted | (0.0057) | (0.0501) | 0.00010 | -0.02551 | 0.00011 | -0.04829 |

Applicable in the case of Consolidated Results.

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 and 9 months Ended 31.12.2012 | | | | | | |
| Particulars | 3 Months Ended (31/12/12) | Preceding 3 Months Ended (31/09/12) | Corresponding 3 Months Ended in the Previous Year (31/12/11) | 9 Months Ended (31/12/12) | Corresponding 9 Months Ended in the Previous Year (31/12/11) | Year Ended (31/03/12) |
| PARTICULARS OF SHAREHOLDING | | | | | | |
| Public Shareholding | | | | | | |
| - No. of shares | 3,997,000 | 3,997,000 | 3,997,000 | 3,997,000 | 3,997,000 | 3,997,000 |
| - Percentage of shareholding | 100% | 100% | 100% | 100% | 100% | 100% |
| 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 | | | | | | |
| - 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) | | | | | | |



| Particulars | 3 Months Ended (31/12/12) |
|------------------------------------------------|---------------------------|
| INVESTOR COMPLAINTS | |
| Pending at the beginning of the Quarter | Nil |
| Received during the Quarter | Nil |
| Disposed during the Quarter | Nil |
| 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 14th February 2013.

Figures of previous period have been regrouped, wherever necessary, to conform 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 Shri Niwas Leasing & Finance Limited

Date : 14/02/2013

Place : Delhi

Director

