

**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 Half Year Ended 30.09.2013							
S. NO.	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Current Year Ended (31/03/13)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)							
1	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	307,342.00
	<b>Total Income</b>	-	-	-	-	-	307,342.00
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	250,000.00	-	-	250,000.00	-	-
	f. Depreciation and Amortisation expense	-	-	-	-	-	4,800.00
	g. Other expenditure	215,607.46	200,290.00	24,177.00	415,897.46	79,373.00	171,171.00
	<b>Total Expenditure</b>	465,607.46	200,290.00	24,177.00	665,897.46	79,373.00	175,971.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	131,371.00
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	131,371.00
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	131,371.00
8	Exceptional items	-	-	-	-	-	95,662.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	35,709.00
10	Tax expense	-	-	-	-	-	40,594.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	-4,885.00
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	-4,885.00
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)*	(465,607.46)	(200,290.00)	(24,177.00)	(665,897.46)	(79,373.00)	-4,885.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	39,970,000.00	39,970,000.00	39,970,000.00	39,970,000.00	39,970,000.00	39,970,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,343,743.00)
19.i	Earnings Per Share (before extraordinary items) (of Rs. ..../- each) (not annualised):						
	(a) Basic	(0.12)	(0.05)	(0.01)	(0.17)	(0.02)	0.00
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs. ..../- each) (not annualised):						
	(a) Basic	(0.12)	(0.05)	(0.01)	(0.17)	(0.02)	0.00
	(b) Diluted	-	-	-	-	-	-

\* Applicable in the case of Consolidated Results.

Not

e: 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 Half Yearly Ended 30.09.2013							
S. NO	Particulars	3 Months Ended (30/09/13)	Preceding 3 Months Ended (30/06/13)	Corresponding 3 Months Ended in the Previous Year (30/09/12)	6 Months Ended (30/09/13)	Corresponding 6 Months Ended in the Previous Year (30/09/12)	Current Year Ended (31/03/13)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Shareholding</b>						
	- No. of shares	3,936,300.00	3,936,300.00	3,936,300.00	3,936,300.00	3,936,300.00	3,936,300.00
	- Percentage of shareholding	98.48%	100.00%	100.00%	98.48%	100.00%	100.00%
<b>2</b>	<b>Promoters and promoter group Shareholding</b>						
	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	60,700.00	-	-	60,700.00	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	0%	0%	100%	0%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	1.52%	0.00%	0.00%	1.52%	0.00%	0.00%

S. NO	Particulars	3 Months Ended (30/09/13)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
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 Audited results have been taken on record at the board meeting held on 15.11.2013
- 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

Virendra Jain  
Director



Date : 15.11.2013  
Place : New Delhi

Clause 41 of the Listing Agreement For Companies (other than Banks)			
Standalone Statement of Assets and Liabilities			
S.No.	Particulars	Six Months Ended (30.09.13)	Year Ended (31.03.2013)
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	39,970,000.00	39,970,000.00
	(b) Reserves and Surplus	(1,994,079.46)	(1,343,743.00)
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	37,975,920.54	38,626,257.00
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	95,662.00	-
	Sub-total Non-Current Liabilities	65,662.00	-
5	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	1,950,000.00	-
	(c) Other Current Liabilities	-	94,842.00
	(d) Short-term Provisions	-	95,662.00
	Sub-total Current Liabilities	1,950,000.00	190,504.00
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>40,021,582.54</b>	<b>38,816,761.00</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	1,554,850.00	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	38,000,000.00	38,264,822.00
	(f) Other Non-current Assets	9,600.00	9,600.00
	Sub-total Non-Current Assets	39,564,450.00	38,274,422.00
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	452,740.54	512,914.00
	(e) Short-term Loans and Advances	4,392.00	29,425.00
	(f) Other Current Assets	-	-
	Sub-total Current Assets	457,132.54	542,339.00
	<b>TOTAL- ASSETS</b>	<b>40,021,582.54</b>	<b>38,816,761.00</b>

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

For SHRI NIWAS LEASING & FINANCE LIMITED

Date : 15.11.2013

Place : New Delhi

Virendra Jain  
Director