



SHRI NIWAS LEASING AND FINANCE LIMITED

22, RAJINDRA PARK, NEW DELHI - 110060

Mob. : 9891709895

Ref No

Dated

SHRI NIWAS LEASING AND FINANCE LIMITED
Regd. Off.: 22, RAJINDRA PARK, NEW DELHI - 110060

PART I		Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2012					Amount in Lacs
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)	
		Unaudited	Audited	Unaudited	Audited	Audited	
	(Refer Notes Below)						
1	(a) Net Sales/Income from Operations	-	-	-	-	-	
	(b) Other Operating Income	-	-	-	0.07	57.19	
	Total Income	-	-	-	0.07	57.19	
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	-	-	-	-	-	
	e. Depreciation and Amortisation expense	-	-	-	-	-	
	f. Advertisement & Publicity Expenses	0.29	0.50	-	0.50	-	
	g. Legal & Professional Charges	0.24	1.00	-	1.00	-	
	f. Other expenditure	0.02	0.43	0.02	0.50	59.95	
	Total Expenditure	0.55	1.93	0.02	2.00	59.95	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
4	Other Income	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
6	Finance Costs	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
8	Exceptional items	-	-	-	-	-	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
10	Tax expense	-	-	-	-	-	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11+12)	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
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)*	(0.55)	(1.93)	(0.02)	(1.93)	(2.76)	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	399.70	399.70	399.70	399.70	399.70	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	
19.i	Earnings Per Share (before extraordinary items) (of Rs./- each) (not annualised):						
	(a) Basic	-	-	-	-	-	
	(b) Diluted	-	-	-	-	-	
19.ii	Earnings Per Share (after extraordinary items) (of Rs./- each) (not annualised):						
	(a) Basic	-	-	-	-	-	
	(b) Diluted	-	-	-	-	-	

Balance Sheet

Note: 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.

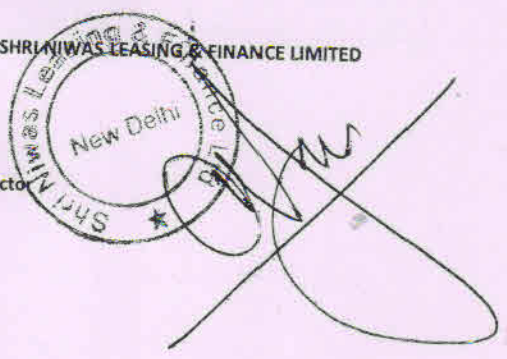
PART II						
Information for the Quarter Ended 30.06.2012						
S. NO.	Particulars	3 Months Ended (30/06/12)	Preceding 3 Months Ended (31/03/12)	Corresponding 3 Months Ended in the Previous Year (30/06/11)	Current Year Ended (31/03/12)	Previous Year Ended (31/03/11)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	3,997,000	3,997,000	3,997,000	3,997,000	3,997,000
	- Percentage of shareholding	100%	100%	100%	100%	100%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered	0	0	0	0	0
	- No. of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered	0	0	0	0	0
	- No. of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0

S. NO.	Particulars	3 Months Ended (30/06/12)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- The above unaudited results have been taken on record at the board meeting held on 13th August 2012
- Figures of previous period have been regrouped, wherever necessary, to confirm 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

Directo 

Date : 13.08.2012
Place : New Delhi

SHRI NIWAS LEASING & FINANCE LIMITED

22 RAJINDRA PARK
NEW DELHI - 110060

Balance Sheet

1-Apr-2012 to 30-Jun-2012

Liabilities	as at 30-Jun-2012	Assets	as at 30-Jun-2012
Capital Account		Investments	
SHARE CAPITAL	3,99,70,000.00	INVESTMENT 2011	3,85,58,265.00
Loans (Liability)		Current Assets	
Current Liabilities		Cash-in-hand	48,301.00
Provisions	16,000.00	Bank Accounts	70,980.00
Sundry Creditors	1,00,000.00	Misc. Expenses (ASSET)	
		Miscellaneous Expenditure	14,400.00
		Profit & Loss A/c	
		Opening Balance	13,38,858.00
		Current Period	55,196.00
Total	4,00,86,000.00	Total	4,00,86,000.00

I, the undersigned, Chartered Accountant, certify that herewith enclosed copy of the Balance Sheet for the quarter ended 30th June 2012 with L&F Report prepared by me in pursuance of the meeting of Board of Directors of the Company held on 10th August 2012.

Chartered Accountant

Member of Institute of Cost Accountants of India

For SHRI NIWAS LEASING & FINANCE LTD.

Director

Chartered Accountant