

SABRIMALA LEASING AND HOLDINGS LIMITED

Regd Off: C-653, New Friends Colony, Delhi - 110065.

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

(Amount in Lacs)

Particulars	Quarter ended			Year ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net sales/Income from operations	-	-	-	-
b) Other operating income	-	-	-	-
Total Income from Operations (Net)	-	-	-	-
2 Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	0.39	0.42	0.35	1.46
e) Depreciation and amortisation expenses	-	0.14	-	0.14
f) Power & Fuel	-	-	-	-
g) Other expenses	0.17	0.42	0.16	0.93
Total Expenses	0.56	0.98	0.51	2.52
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(0.56)	(0.98)	(0.51)	(2.52)
4 Other Income	-	3.85	-	3.85
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(0.56)	2.87	(0.51)	1.32
6 Finance cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(0.56)	2.87	(0.51)	1.32
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(0.56)	2.87	(0.51)	1.32
10 Tax expenses				
- Current Tax	-	0.35	-	0.35
- Mat Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	0.08	-	0.08
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.56)	2.43	(0.51)	0.89
12 Extraordinary items (Net of tax expenses)	-	0.26	-	0.26
13 Net Profit/(Loss) for the period (11-12)	(0.56)	2.18	(0.51)	0.63
14 Paid up Share Capital	40.00	40.00	40.00	40.00
Equity Shares (Face Value of `10/- each)	4	4	4	4
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	38.59	37.96	37.96	37.96
16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
a) Before extraordinary items (In `)	(0.14)	0.61	(0.13)	0.22
b) After extraordinary items (In `)	(0.14)	0.54	(0.13)	0.16

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30 th JUNE, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended		Year ended	
		30-06-2013	31.03.2013	30-06-2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1 Public Shareholding					
- Number of Shares		1,00,000	1,00,000	1,00,000	1,00,000
- Percentage of Shareholding		25%	25%	25%	25%
2 Promoters and promoter group shareholding					
a) Pledged/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)		-	-	-	-
b) Non- encumbered					
-Number of shares		3,00,000	3,00,000	3,00,000	3,00,000
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)		100%	100%	100%	100%
-Percentage of shares(as a % of the total share capital of the Company)		75%	75%	75%	75%

B	Particulars	3 Months ended 30-06-2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12-08-2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi

Dated : 12-08-2013

DIRECTOR