

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 31ST MARCH, 2014

(Amount in Lac.)

	Particulars	Quarter ended			Year ended	Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1	Income from Operations	Unaudited	Audited	Unaudited	Audited	Audited
	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	0.45	0.39	0.42	1.63	1.46
	e) Depreciation and amortisation expenses	0.12	-	0.14	0.12	0.14
	f) Power & Fuel	-	-	-	-	-
	g) Other expenses	0.44	0.20	0.42	0.98	0.91
	Total Expenses	1.01	0.59	0.98	2.73	2.52
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(1.01)	(0.59)	(0.98)	(2.73)	(2.52)
4	Other Income	3.91	-	3.85	3.91	3.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	2.90	(0.59)	2.87	1.18	1.32
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	2.90	(0.59)	2.87	1.18	1.32
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	2.90	(0.59)	2.87	1.18	1.32
10	Tax expenses					
	- Current Tax	0.38	-	0.35	0.38	0.35
	- MAT Credit Entitlement	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	(0.00)	-	0.08	(0.00)	0.08
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	2.52	(0.59)	2.43	0.80	0.89
12	Extraordinary items (Net of tax expenses)	-	-	0.26	-	0.26
13	Net Profit/(Loss) for the period (11-12)	2.52	(0.59)	2.17	0.80	0.63
14	Paid up Share Capital	40.00	40.00	40.00	40.00	40.00
	Equity Shares (Face Value of ₹10/- each)	4	4	4	4	4
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	38.59	38.59	37.96	38.59	37.96
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In ₹)	0.63	(0.15)	0.61	0.20	0.22
	b) After extraordinary items (In ₹)	0.63	(0.15)	0.54	0.20	0.16

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended	Year ended
		30-06-2014	31.03.2014	30-06-2013	31.03.2014	31.03.2013
1	Public Shareholding	Unaudited	Audited	Unaudited	UnAudited	Audited
	- Number of Shares	1,00,000	1,00,000	1,00,000	1,00,000	1,00,000
	- Percentage of Shareholding	25%	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	3,00,000
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares(as a % of the total share capital of the Company)	75%	75%	75%	75%	75%

B	Particulars	3 Months ended 30-06-2014
	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:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above results have been reviewed by the Audit Committee then on record by the Board of Directors of the Company at their meeting held on 30-05-2014
- 3 The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

By Order of the Board

Date : 30.05.2014

SD/-
DIRECTOR