

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 DEC, 2013

(Amount in Lac.)

	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net sales/Income from operations	-	-	-	-	-	-
	b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenditure						
	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	0.39	0.34	1.18	1.03	1.46
	e) Depreciation and amortisation expenses	-	-	-	-	-	0.14
	f) Advertisement expenses	-	-	-	-	-	-
	g) Legal & Filing fee	-	-	-	-	-	-
	h) Other expenses	0.20	0.17	0.18	0.55	0.50	0.91
	h) Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	0.59	0.56	0.52	1.73	1.53	2.52
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	(2.52)
4	Other Income	-	-	-	-	-	3.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	1.32
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	1.32
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	1.32
10	Tax expenses						
	- Current Tax	-	-	-	-	-	0.35
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.08
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	0.89
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	0.26
13	Net Profit/(Loss) for the period (11-12)	(0.59)	(0.56)	(0.52)	(1.73)	(1.53)	0.63
14	Paid up Share Capital	40.00	40.00	40.00	40.00	40.00	40.00
	Equity Shares (Face Value of ₹10/- each)	4	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	37.96
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In `)	(0.15)	(0.14)	(0.13)	(0.43)	(0.38)	0.22
	b) After extraordinary items (In `)	(0.15)	(0.14)	(0.13)	(0.43)	(0.38)	0.16

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.12.2013	30.09.2013	31.12.2012	31.03.2012
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%

	Particulars	3 Months ended 31-12-2013
B	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 provisional results were taken on records by the Board of Directors of the Company in its meeting held on 13-02-2014 Limited review as required under clause 41 of the Listing Agreement has been carried out by auditors.
- The figures of the previous period have been rearranged or regrouped wherever necessary to confirm with current period classification.

Place : Delhi

Date : 13-02-2014

DIRECTOR