

# SABRIMALA LEASING AND HOLDINGS LIMITED

Regd Off: 503,Klj Tower North,Netaji Subhash Place,Pitampura,Delhi-110034

## PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015

	Particulars	Quarter ended			Year ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2014
1	<b>Income from Operations</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	a) Net sales/Income from operations	436.04	55.80	-	-
	b) Other operating income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>436.04</b>	<b>55.80</b>	<b>-</b>	<b>-</b>
2	<b>Expenditure</b>				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	465.00	73.42	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	(34.06)	(21.79)	-	-
	d) Employee benefits expenses	0.86	0.42	0.45	1.63
	e) Depreciation and amortisation expenses	-	-	0.12	0.12
	f) Advertisement expenses	-	-	-	-
	g) Legal & Filing fee	-	-	-	-
	h) Other expenses	12.51	3.97	0.44	0.98
	h) Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	444.31	<b>56.02</b>	1.01	2.73
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>(8.27)</b>	<b>(0.22)</b>	<b>(1.01)</b>	<b>(2.73)</b>
4	Other Income	9.15	2.58	3.91	3.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.88	2.36	2.90	1.10
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	0.88	2.36	2.90	1.10
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.88	2.36	2.90	1.10
10	Tax expenses				
	- Current Tax	3.45	-	0.38	0.35
	- Mat Credit Entitlement	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	0.08
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(2.57)	2.36	2.52	0.67
12	Extraordinary items (Net of tax expenses)	-	-	-	0.26
13	Net Profit/(Loss) for the period (11-12)	(2.57)	2.36	2.52	0.41
14	Paid up Share Capital	871.45	871.45	40.00	40.00
	Equity Shares (Face Value of `10/- each)	87	87	4	4
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	39.66	39.39	38.59	37.96
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
	a) Before extraordinary items (In `)	(0.03)	0.03	0.63	0.10
	b) After extraordinary items (In `)	(0.03)	0.03	0.63	0.10

## PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st March, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2014
1	Public Shareholding	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>
	- Number of Shares	87,14,500	87,14,500	4,00,000	4,00,000
	- Percentage of Shareholding	100%	100%	100.00%	100%
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	-	-	-	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%
	-Percentage of shares(as a % of the total share capital of the Company)	0%	0%	0%	0%

B	Particulars	3 Months ended 31-03-15
	<b>INVESTOR COMPLAINTS</b>	
	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 or before 27-05-2015 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 : Delhi  
Date 27-05-2015

By the order of the board

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