

**SABRIMALA LEASING & HOLDINGS LIMITED**

**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2014**

(Amount in Lacs)

	Particulars	Quarter ended			Year to date		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>						
	a) Net sales/Income from operations	45.37	-	-	45.37	-	-
	b) Other operating income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>45.37</b>	<b>-</b>	<b>-</b>	<b>45.37</b>	<b>-</b>	<b>-</b>
2	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	97.22	-	-	97.22	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	(53.04)	-	-	(53.04)	-	-
	d) Employee benefits expenses	0.46	0.45	0.39	0.91	0.79	1.63
	e) Depreciation and amortisation expenses	-	-	-	-	-	0.12
	f) Power & Fuel	-	-	-	-	-	-
	g) Other expenses	1.59	0.20	0.17	1.79	0.34	0.98
	<b>Total Expenses</b>	<b>46.23</b>	<b>0.65</b>	<b>0.56</b>	<b>46.88</b>	<b>1.13</b>	<b>2.73</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>(0.86)</b>	<b>(0.65)</b>	<b>(0.56)</b>	<b>(1.51)</b>	<b>(1.13)</b>	<b>(2.73)</b>
4	Other Income	0.99	0.99	-	1.97	-	3.91
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.13	0.34	(0.56)	0.46	(1.13)	1.18
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	0.13	0.34	(0.56)	0.46	(1.13)	1.18
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.13	0.34	(0.56)	0.46	(1.13)	1.18
10	Tax expenses						
	- Current Tax	-	-	-	-	-	0.39
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.13	0.34	(0.56)	0.46	(1.13)	0.79
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.13	0.34	(0.56)	0.46	(1.13)	0.79
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	38.59	38.59	38.59	38.59
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In `)	0.03	0.08	(0.14)	0.12	(0.28)	0.20
	b) After extraordinary items (In `)	0.03	0.08	(0.14)	0.12	(0.28)	0.20

**PART-II**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year to date		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Public Shareholding						
	- Number of Shares	4,00,000	4,00,000	1,00,000	4,00,000	1,00,000	4,00,000
	- Percentage of Shareholding	100%	100%	25%	100%	25%	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	-	-	3,00,000	-	3,00,000	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	0%	0%	100%	0%	100%	0%
	-Percentage of shares(as a % of the total share capital of the Company)	0%	0%	75%	0%	75%	0%

B	Particulars	3 Months ended 30-09-2014
	<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 13-11-2014 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.

Date- 13-11-2014

By the Order of Directors

DIRECTOR