

SABRIMALA LEASING & HOLDINGS LIMITED

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2015

(Amount in Lacs)

	Particulars	Quarter ended			Year to date		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from Operations	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
	a) Net sales/Income from operations	161.24	72.01	45.37	233.25	45.37	537.22
	b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (Net)	161.24	72.01	45.37	233.25	45.37	537.22
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade and stock in trade	306.67	46.56	97.22	353.23	97.22	635.64
	d) Employee benefits expenses	(169.93)	24.51	(53.04)	(145.42)	(53.04)	(108.90)
	e) Depreciation and amortisation expenses	4.52	1.62	0.46	6.14	0.91	2.84
	f) Power & Fuel	-	-	-	-	-	0.07
	g) Other expenses	0.15	-	-	0.15	-	-
	Total Expenses	156.44	78.27	46.23	234.71	46.88	547.15
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	4.80	(6.26)	(0.86)	(1.46)	(1.51)	(9.93)
4	Other Income	3.32	1.49	0.99	4.81	1.97	13.73
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	8.12	(4.77)	0.13	3.35	0.46	3.80
6	Finance cost	0.62	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	7.50	(4.77)	0.13	3.35	0.46	3.80
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	7.50	(4.77)	0.13	3.35	0.46	3.80
10	Tax expenses						
	- Current Tax	0.82	-	-	0.82	-	3.50
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.03
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	6.68	(4.77)	0.13	2.53	0.46	0.27
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	6.68	(4.77)	0.13	2.53	0.46	0.27
14	Paid up Share Capital	871.45	871.45	40.00	40.00	40.00	871.45
	Equity Shares (Face Value of ₹10/- each)	87	87	4	4	4	87
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	39.66	39.66	38.59	39.66	38.59	39.56
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In ₹)	0.08	(0.05)	0.03	0.63	0.12	0.00
	b) After extraordinary items (In ₹)	0.08	(0.05)	0.03	0.63	0.12	0.00

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPT, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year to date		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Public Shareholding	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
	- Number of Shares	87,14,500	87,14,500	4,00,000	87,14,500	4,00,000	87,14,500
	- Percentage of Shareholding	100%	100%	100%	100%	100%	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%	0%	0%
	-Percentage of shares(as a % of the total share capital of the Company)	0%	0%	0%	0%	0%	0%

B	Particulars	3 Months ended 30-09-2015
	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 13-11-2015 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.

Date- 13-11-2015

By the Order of Directors

DIRECTOR