

Dated: 30.05.2016

To,
The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata-700001

SUB: DISCLOSURE UNDER REGULATION 30& 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

Dear Sir,

Pursuant to Regulation 30 read with Part A of Schedule III and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we wish to inform you that Board of Directors in its meeting held on 30th May, 2016 has approved the Audited Financial Results of the Company for the Quarter and Financial Year ended 31st March, 2016. In this regard, please find enclosed herewith:-

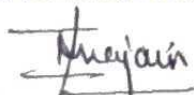
Sr. No.	Disclosures/ Report	Regulation No.
1.	Audited Financial results for the Quarter and Financial Year ended 31 st March, 2016	33 (3) c – ii
2.	Auditor's Report on the Audited Financial Results for the Quarter and Financial Year ended 31 st March, 2016.	33 (3) c – ii

Kindly note that the meeting of the Board of Directors commenced at 11:00 am.

Thanking You

Yours Truly

For **SABRIMALA LEASING AND HOLDINGS LIMITED**
For Sabrimala Leasing And Holdings Limited



Isha Jain
Company Secretary
Membership No.:- A36458

Tel.: (0) +91 11 3231 6748 / 49, +91 11 4566 8789

Website : www.sabrimala.co.in

CIN : L65910DL1984PLC018467

PART-I STATEMENT OF AUDITED/ UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2016

Particulars	Quarter ended			Year ended	Year ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2015	31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
a) Net sales/income from operations	434.75	547.88	436.04	537.22	1,215.97
b) Other operating income	(34.15)	34.15	-	-	-
Total Income from Operations (Net)	400.60	582.03	436.04	537.22	1,215.97
2 Expenditure					
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	313.03	497.77	485.00	635.64	1,164.03
c) Changes in inventories of finished goods, WIP and stock in trade	44.23	33.12	(34.06)	(108.90)	(59.20)
d) Employee benefits expenses	9.14	4.27	0.66	2.84	20.25
e) Depreciation and amortisation expenses	0.24	0.52	-	0.07	0.76
f) Power & fuel	0.17	0.09	-	-	0.65
g) Legal & Filing fee	1.40	2.45	-	-	3.61
h) Other expenses	42.75	33.94	12.51	17.50	97.30
Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	410.96	572.86	444.31	547.15	1,218.29
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items (1-2)	(10.36)	9.17	(8.27)	(9.93)	(2.42)
4 Other Income	23.24	7.04	9.15	13.73	35.14
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.88	19.25	0.88	3.80	32.72
6 Finance cost	(0.37)	0.65	-	-	0.90
7 Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	13.25	15.61	0.88	3.80	31.82
8 Exceptional Items	29.32	-	-	-	29.32
9 Profit/(Loss) from ordinary activities before tax (7-8)	(10.07)	15.61	0.88	3.80	2.51
10 Tax expenses					
- Current Tax	4.80	5.05	3.45	3.50	10.67
- Mat. Credit Entitlement	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	0.02	-	-	0.03	0.02
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	(20.89)	10.56	(2.57)	0.27	(8.14)
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(20.89)	10.56	(2.57)	0.27	(8.14)
14 Paid up Share Capital	871.45	871.45	871.45	871.45	871.45
Equity Shares (Face Value of ₹10/- each)	87	87	87	87	87.00
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	39.66	39.66	39.66	39.66	39.66
16 Earning per share before extraordinary items (Basic & Diluted) (Not Annualised)					
a) Before extraordinary items (In ₹)	(0.24)	0.12	(0.03)	0.00	(0.09)
b) After extraordinary items (In ₹)	(0.24)	0.12	(0.03)	0.00	(0.09)

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st March, 2016

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2015
		Unaudited	Unaudited	Audited	Audited
1	Public Shareholding				
	- Number of Shares	87,14,500	87,14,500	87,14,500	87,14,500
	- 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 31-03-16
	INVESTOR COMPLAINTS	
	Standing 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 30-05-2016
- Previous period's figures have been regrouped / rearranged wherever necessary

Place: Delhi
Date: 30/05/2016

For and on Behalf of the board
A. K. Saraogi
Amit Kumar Saraogi
CFO-Director
Din-00560131



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CIN : L65910DL1984PLC018467



Khatter & Associates

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited Financial Results of M/S Sabrimala Leasing and Holdings Limited having its registered office at 503, KLJ Tower North, Netaji Subhash Place, Pitampura, New Delhi-110034 for the quarter ended 31st March, 2016 except for the disclosures regarding 'Public Shareholding' and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements and based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is Limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion. This review engagement will not satisfy any statutory or third party requirement for an audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Khatter and Associates
Chartered Accountants
FRN:-021979N

Aditi
Aditi
Partner
M.No.-514302



Place:- New Delhi
Date:-30/05/2016

HEAD OFFICE: 516B/24, DLF COLONY, ROHTAK, HARYANA-124001, INDIA