

**SATKAR FINLEASE LIMITED**

CIN: L65910DL1996PLC075394

REGD ADD: 829, LAXMIDEEP BUILDING, 8TH FLOOR, DISTRICT CENTRE, NEXT TO V3S MALL, LAXMI NAGAR, DELHI-110092

(Amount in Lacs)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016**

Particulars	3 Months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Corresponding 3 months ended in the previous year 31/12/2015	Year to date figures for current period ended 31/12/2016	Year to date figures for the previous year ended 31/12/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
a) Net sales/income from operations	11.25	5.83	10.17	16.88	39.27	79.87
b) Other operating income	-	12.60	-	12.60	0.35	0.50
<b>Total Income from Operations (Net)</b>	<b>11.25</b>	<b>18.23</b>	<b>10.17</b>	<b>29.48</b>	<b>39.62</b>	<b>80.17</b>
<b>2 Expenses</b>						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	4.59	4.88	4.59	13.49	8.90
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	4.01	3.95	1.83	7.96	5.54	16.58
e) Depreciation and amortisation expenses	0.21	0.21	0.38	0.42	1.07	1.43
f) Other expenses	5.63	7.92	1.92	13.55	13.48	31.43
<b>Total Expenses</b>	<b>9.85</b>	<b>16.66</b>	<b>8.69</b>	<b>26.51</b>	<b>33.58</b>	<b>58.34</b>
<b>3 Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>6.04</b>	<b>21.83</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>6.04</b>	<b>21.83</b>
6 Finance cost	-	-	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>6.04</b>	<b>21.83</b>
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>6.04</b>	<b>21.83</b>
10 Tax expenses	-	-	-	-	2.73	6.97
- Current Tax	-	-	-	-	-	-
- Income Tax Adjustment	-	-	-	-	-	-
- MAT Credit Entitlement	-	-	-	-	-	(0.23)
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>3.31</b>	<b>15.09</b>
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>3.31</b>	<b>15.09</b>
14 Share of Profit / (loss) of associates *	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>1.41</b>	<b>1.57</b>	<b>1.48</b>	<b>2.97</b>	<b>3.31</b>	<b>15.09</b>
17 Paid up Share Capital	2,204.40	2,204.40	1,904.40	2,204.40	1,904.40	1,904.40
Equity Shares Nos. (Face Value of ₹ 1/- each)	220,440,000	-	-	220,440,000	-	-
Equity Shares Nos. (Face Value of ₹ 10/- each)	-	22,044,000	19,044,000	-	10,044,000	19,044,000
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
19 (i) Earning per share before extraordinary items (of ₹ 10/- each) (not annualised):						
a) Basic	0.000	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
a) Basic	0.000	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000	0.000

**NOTES:**

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board and The Board of Directors of the company approved the same in the Board Meeting held on 14.02.2017.
- 3 The figures are subject to Limited Review Report.

Place : New Delhi  
Date 14.02.2017

FOR SATKAR FINLEASE LIMITED

ROOP SINGH  
DIRECTOR

