

SATKAR FINLEASE LIMITED

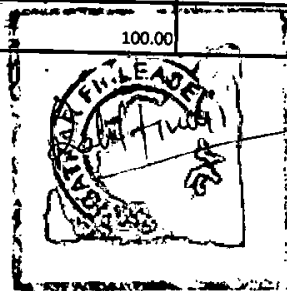
CIN: U65910DL1996PLC075394

Reg. Office: 829, LAXMIDEEP BUILDING, 8TH FLOOR, DISTRICT CENTRE, NEXT TO V3S MALL, LAXMI NAGAR, DELHI, Pin: 110092

Unaudited Financial Results for the half year ended on 30th Sep 2014

(Amount in Lacs)

Particulars	Six months ended		Year Ended
	30.09.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2014 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations			
(b) Other Operating Income	28.65	27.44	74.36
Total Income from Operations (1)			
2. Expenditure	28.65	27.44	74.36
(a) Increase / decrease in stock in trade and WIP			
(b) Consumption of Raw Material			
(c) Purchase of Trade Goods			
(e) Employees Cost			
(f) Depreciation and Amortization Expenses	4.51	6.84	15.86
(g) Finance Cost	3.83	1.15	2.20
(f) Other Expenses			0.10
Total Expenses (2)	9.95	14.46	36.69
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	18.28	22.45	54.85
4. Other Income	10.37	4.99	19.51
5. Profit before Interest & Exceptional Item (3+4)			
6. Interest	10.37	4.99	19.51
7. Profit after Interest but before Exceptional Item (5-6)			
8. Exceptional Items	10.37	4.99	19.51
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)			
10. Tax expenses	10.37	4.99	19.51
- Current Tax			
- Deferred Tax Liabilities / (Assets)	3.21	1.54	6.03
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	7.17	3.32	13.61
12. Extraordinary Item (net of tax expenses Rs.)			
13. Net Profit (+)/Loss(-) for the period (11-12)	7.17	3.32	13.61
14. Paid-up equity share capital (face value of share of 10/-)			
- equity share (face value of share of 10/-)	1,904.40	1,904.40	1,904.40
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19,044,000	19,044,000	19,044,000
16. Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.03	0.03
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.03	0.03
PART II			
A PARTICULARS OF SHAREHOLDINGS			
1. Public Shareholding			
- Number of shares			
- Percentage of shareholding	14,754,000.00	14,754,000.00	14,754,000.00
2. Promoters and Promoter Group Shareholding	77.47	77.47	77.47
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 Issuer)			
b) Non - encumbered			
- Number of shares	4,290,000.00	4,290,000.00	4,290,000.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	22.53	22.53	22.53
- Percentage of shares (as a % of the total share capital of the Issuer)			
	100.00	100.00	100.00



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

(Amount in Lacs)

Sr. No.	Particulars	30.09.2014	
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	1,904.40	1,904.40
(b)	Reserves and Surplus	1,838.01	1,830.85
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	0.22	0.22
(c)	Other long Term Liabilities	723.77	761.50
(d)	Long Term Provisions	-	-
4)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	27.12	18.33
(d)	Short- Term Provisions	9.23	6.03
	Total Equity & Liabilities	4,502.74	4,521.32
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	2.43	5.76
(b)	Non-current Investments	242.43	245.00
(c)	Deferred tax assets (net)	-	-
(d)	Long term loans and advances	1,636.04	1,166.61
(e)	Other non-current assets	29.33	31.53
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	-	-
(c)	Cash and cash equivalents	9.81	2.49
(d)	Short term loans and advances	2,567.46	3,057.25
(e)	Other current assets	15.24	12.68
	Total Assets	4,502.74	4,521.32

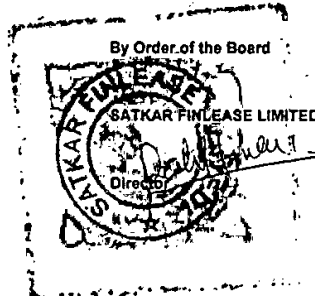
1 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 12/11/2014.

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Particulars	30.09.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

By Order of the Board



Place : New Delhi

Dated : 12/11/2014