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)

Part-I

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2015

	Particulars	3 Months ended 31/12/2015	Preceeding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net sales/Income from operations	10.17	13.21	11.23	39.27	39.89	78.11
	b) Other operating income	-	-	0.09	0.35	0.09	0.09
	Total Income from Operations (Net)	**10.17**	**13.21**	**11.33**	**39.62**	**39.98**	**78.20**
2	**Expenses**						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	4.58	3.83	-	13.49	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	1.83	2.00	2.16	5.54	6.66	16.73
	e) Depreciation and amortisation expenses	0.36	0.36	0.00	1.07	3.83	2.56
	f) Other expenses	1.92	2.77	6.75	13.48	16.70	36.11
	Total Expenses	**8.69**	**8.95**	**8.92**	**33.58**	**27.20**	**55.40**
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	**1.48**	**4.26**	**2.41**	**6.04**	**12.78**	**22.80**
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	1.48	4.26	2.41	6.04	12.78	22.80
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	1.48	4.26	2.41	6.04	12.78	22.80
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	1.48	4.26	2.41	6.04	12.78	22.80
10	Tax expenses						
	- Current Tax	-	2.73	-	2.73	3.21	7.45
	- MAT Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.41)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.48	1.52	2.41	3.31	9.58	15.76
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.48	1.52	2.41	3.31	9.58	15.76
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-

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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.48	1.52	2.41	3.31	9.58	15.76
17	Paid up Share Capital	1,904.40	1,904.40	1,904.40	1,904.40	1,904.40	1,904.40
	Equity Shares Nos. (Face Value of `10/- each)	19,044,000.00	19,044,000.00	19,044,000.00	19,044,000.00	19,044,000.00	19,044,000.00
18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	1,830.85
19	(i) Earning per share before extraordinary items) (of ` 10/- each) (not annualised):						
	a) Basic	0.01	0.01	0.01	0.02	0.05	0.08
	b) Diluted	0.01	0.01	0.01	0.02	0.05	0.08
	(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):						
	a) Basic	0.01	0.01	0.01	0.02	0.05	0.08
	b) Diluted	0.01	0.01	0.01	0.02	0.05	0.08

* Applicable in the case of consolidated results.

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

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