

**SUN FINLEASE (GUJARAT) LIMITED**

(CIN: L65910GJ1988PLC010293)

3, Ravipushp Apartment, B/s. Navneet House, Memnagar, Ahmedabad - 380052

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**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2016**

| PART-I<br>Sr.<br>No. | Particulars                                                                                                 | Quarter ended              |                                |                            | For year to date                           |                                            |                                                   | (Rs.<br>year ended<br>31-03-2016<br>(Audited) |
|----------------------|-------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------------|-----------------------------------------------|
|                      |                                                                                                             | 30-06-2016<br>(un-audited) | 31-03-2016<br>(Audited)        | 30-06-2015<br>(un-audited) | period ended<br>30-06-2016<br>(un-audited) | period ended<br>30-06-2015<br>(un-audited) | Previous<br>year ended<br>31-03-2016<br>(Audited) |                                               |
|                      |                                                                                                             | 1                          | <b>Income from operations:</b> |                            |                                            |                                            |                                                   |                                               |
|                      | (a) Net Sales/ Income from Operation (Net of Excise)                                                        | 56.73                      | 135.27                         | 93.69                      | 56.73                                      | 93.69                                      | 367.21                                            |                                               |
|                      | (b) Other operating income                                                                                  | 76.49                      | 0.00                           | 0.00                       | 76.49                                      | 0.00                                       | 0.00                                              |                                               |
|                      | <b>Total income from operation (net)</b>                                                                    | <b>133.21</b>              | <b>135.27</b>                  | <b>93.69</b>               | <b>133.21</b>                              | <b>93.69</b>                               | <b>367.21</b>                                     |                                               |
| 2                    | <b>Expenses:</b>                                                                                            |                            |                                |                            |                                            |                                            |                                                   |                                               |
|                      | (d) Employee benefit expenses                                                                               | 2.45                       | 1.08                           | 1.35                       | 2.45                                       | 1.35                                       | 7.34                                              |                                               |
|                      | (e) Depreciation and amortization expenses                                                                  | 0.96                       | 0.36                           | 0.97                       | 0.96                                       | 0.97                                       | 3.79                                              |                                               |
|                      | (f) Other exp.                                                                                              | 16.22                      | 0.74                           | 1.73                       | 16.22                                      | 1.73                                       | 13.94                                             |                                               |
|                      | <b>Total expenses</b>                                                                                       | <b>19.63</b>               | <b>2.18</b>                    | <b>4.05</b>                | <b>19.63</b>                               | <b>4.05</b>                                | <b>25.08</b>                                      |                                               |
| 3                    | <b>Profit/(Loss) from Operations before other income,<br/>finance cost and exceptional items (1-2)</b>      | <b>113.58</b>              | <b>133.09</b>                  | <b>89.64</b>               | <b>113.58</b>                              | <b>89.64</b>                               | <b>342.13</b>                                     |                                               |
| 4                    | Other income                                                                                                | 0.01                       | 1.61                           | 0.11                       | 0.01                                       | 0.11                                       | 2.72                                              |                                               |
| 5                    | <b>Profit/(Loss) ordinary activities before finance cost<br/>and exceptional items (3+4)</b>                | <b>113.59</b>              | <b>134.70</b>                  | <b>89.75</b>               | <b>113.59</b>                              | <b>89.75</b>                               | <b>344.86</b>                                     |                                               |
| 6                    | Finance costs                                                                                               | 110.88                     | 83.68                          | 26.56                      | 110.88                                     | 26.56                                      | 260.86                                            |                                               |
| 7                    | <b>Profit/(Loss) ordinary activities after finance cost<br/>but before exceptional items (5-6)</b>          | <b>2.71</b>                | <b>51.02</b>                   | <b>63.19</b>               | <b>2.71</b>                                | <b>63.19</b>                               | <b>83.99</b>                                      |                                               |
| 8                    | Exceptional items                                                                                           | 0.00                       | 0.00                           | 0.00                       | 0.00                                       | 0.00                                       | 0.16                                              |                                               |
| 9                    | <b>Profit/(Loss) from ordinary activities before tax (7-8)</b>                                              | <b>2.71</b>                | <b>51.02</b>                   | <b>63.19</b>               | <b>2.71</b>                                | <b>63.19</b>                               | <b>83.84</b>                                      |                                               |
| 10                   | Tax expenses                                                                                                | 0.00                       | 0.00                           | 0.00                       | 0.00                                       | 0.00                                       | 15.50                                             |                                               |
| 11                   | <b>Net Profit/(Loss) from ordinary activities after tax (9-<br/>10)</b>                                     | <b>2.71</b>                | <b>51.02</b>                   | <b>63.19</b>               | <b>2.71</b>                                | <b>63.19</b>                               | <b>68.34</b>                                      |                                               |
| 12                   | Extraordinary items (net of tax expenses)                                                                   | 0.00                       | 0.00                           | 0.00                       | 0.00                                       | 0.00                                       | -0.25                                             |                                               |
| 13                   | <b>Net Profit/(Loss) for the period (11-12)</b>                                                             | <b>2.71</b>                | <b>51.02</b>                   | <b>63.19</b>               | <b>2.71</b>                                | <b>63.19</b>                               | <b>68.59</b>                                      |                                               |
| 14                   | Share of profit/(loss) of associates                                                                        | 0.00                       | 0.00                           | 0.00                       | 0.00                                       | 0.00                                       | 0.00                                              |                                               |
| 15                   | Minority interest                                                                                           | 0.00                       | 0.00                           | 0.00                       | 0.00                                       | 0.00                                       | 0.00                                              |                                               |
| 16                   | <b>Profit/(Loss) after taxes, minority interest and share<br/>of profit/(loss) of associates (13-14-15)</b> | <b>2.71</b>                | <b>0.00</b>                    | <b>63.19</b>               | <b>2.71</b>                                | <b>63.19</b>                               | <b>68.59</b>                                      |                                               |

|       |                                                                                         |        |        |        |        |        |         |
|-------|-----------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|---------|
| 17    | Paid-up Equity Share capital (Rs. 10/- per share)                                       | 303.34 | 303.34 | 303.34 | 303.34 | 303.34 | 303.34  |
| 18    | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 125.77 | 105.49 | 117.66 | 125.77 | 117.66 | 123.057 |
| 19.i  | Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)      |        |        |        | 0.00   |        |         |
|       | (a) Basic                                                                               | 0.09   | 0.00   | 2.08   | 0.09   | 2.08   | 2.26    |
|       | (b) Diluted                                                                             | 0.09   | 0.00   | 2.08   | 0.09   | 2.08   | 2.26    |
| 19.ii | Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)      |        |        |        |        |        |         |
|       | (a) Basic                                                                               | 0.09   | 0.00   | 2.08   | 0.09   | 2.08   | 2.26    |
|       | (b) Diluted                                                                             | 0.09   | 0.00   | 2.08   | 0.09   | 2.08   | 2.26    |

**Notes:**

- 1 The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2016. The Statutory Auditors of the Company have carried out a Limited Review of the Standalone financial results for the Quarter ended 30th June, 2016
- 2 The Company has only two segment of activity, financing and trading in shares and securities.
- 3 The figures for the quarter ended March 31, 2016 are the balancing figures between the unaudited figures in respect to the full year ended March 31, 2016 and unaudited published year to date figures up to June 30, 2016 were subjected to limited review.
- 4 Provision for tax/ deferred tax will be made at the time of Audited Result.

Place: Ahmedabad  
Date: 12th August, 2016



FOR SUN FINLEASE (GUJARAT) LIMITED

*(Signature)*

DIRECTOR  
(PARAG P. SHAH)