

SUN FINLEASE (GUJARAT) LIMITED

(CIN: L65910GJ1988PLCO10293)

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30/09/2015

Sr. No.	PART-I Particulars	(Rs. In Lakh) (Except EPS and Shareholding)					
		Quarter ended			For year to date		Previous year ended
		30/09/2015 (un-audited)	30/06/2015 (un-audited)	30/09/2014 (un-audited)	30/09/2015 (un-audited)	30/09/2014 (un-audited)	
1	Income from operations:						
	(a) Net Sales/ Income from Operation (Net of Excise Duty)	31.60	93.69	46.19	125.30	145.52	461.71
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	31.60	93.69	46.19	125.30	145.52	461.71
2	Expenses:						
	(d) Employee benefit expenses	1.67	1.35	1.80	3.01	3.00	6.30
	(e) Depreciation and amortization expenses	0.94	0.97	0.40	1.91	0.85	3.96
	(f) Other exp.	4.37	1.73	3.79	6.10	8.26	12.66
	Total expenses	6.98	4.05	5.99	11.03	12.11	22.93
3	Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)	24.62	89.64	40.20	114.27	133.41	438.78
4	Other income	0.75	0.11	43.68	0.86	49.27	28.25
5	Profit/(Loss) ordinary accitivities before finance cost and exceptional items (3+4)	25.37	89.75	83.88	115.13	182.68	467.03
6	Finance costs	46.01	26.56	72.54	72.57	154.35	403.13
7	Profit/(Loss) ordinary accitivities after finance cost but before exceptional items (5-6)	-20.63	63.19	11.34	42.55	28.33	63.90
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	-20.63	63.19	11.34	42.55	28.33	63.90
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.76
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-20.63	63.19	11.34	42.55	28.33	63.13
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.03
13	Net Profit/(Loss) for the period (11-12)	-20.63	63.189	11.34	42.55	28.33	63.10
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	Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	-20.63	63.19	11.34	42.55	28.33	63.10

17	Paid-up Equity Share capital (Rs. 10/- per share)	303.34	303.34	303.34	303.34	303.34	303.34	303.34
18	Reserve excluding Revaluation Reserves as per balance sheet of	96.94	180.76	65.81	118.86	82.80	117.57	117.57
19.i	Earning 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)	-0.68	2.08	0.37	1.40	0.93	2.08	2.08
19.ii	Earning Per Share (EPS) b). Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.68	2.08	0.37	1.40	0.93	2.08	2.08

Notes:

- 1 The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meetings held on 26th, October 2015. The Statutory Auditors of the Company have carried out a Limited Review of the Standalone financial results for the Quarter and Six Months ended 30th, September, 2015.
- 2 The Company has only two segment of activity, financing and trading in shares and securities.
- 3 Provision for tax/ deferred tax will be made at the time of Audited Result.

Place: Ahmedabad

Date: 26th, October 2015



FOR SUN FINLEASE (GUJARAT) LIMITED

(Signature)
DIRECTOR
(PARAG P. SHAH)
DIN: 00228965