

SUN FINLEASE (GUJARAT) LIMITED

(CIN: L65910GJ1988PLC010293)

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31/03/2016

Sr.No.	Particulars	Quarter ended			Half year ended		Previous year ended 31-03-2015 Audited
		31-03-2016 (un-audited)	31-12-2015 (un-audited)	31-03-2015 (un-audited)	31-03-2016 (un-audited)	31-03-2015 (un-audited)	
		Income from operations:					
1	(a) Net Sales/ Income from Operation (Net of Excise Duty)	135.27	106.65	163.69	241.92	201.84	461.71
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	135.27	106.65	163.69	241.92	201.84	461.71
2	Expenses:						
	(d) Employee benefit expenses	1.08	3.25	1.62	4.33	3.26	6.30
	(e) Depreciation and amortization expenses	0.36	1.52	0.40	1.88	0.80	3.96
	(f) Other exp.	0.74	7.10	77.78	7.84	100.31	12.66
	Total expenses	2.18	11.87	79.80	14.05	104.37	22.93
3	Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)	133.09	94.78	83.89	227.87	97.47	438.78
4	Other income	1.61	0.25	17.32	1.86	21.52	28.25
5	Profit/(Loss) ordinary activities before finance cost and exceptional items (3+4)	134.70	95.03	101.21	229.73	118.99	467.03
6	Finance costs	83.68	104.61	64.71	188.29	80.29	403.13
7	Profit/(Loss) ordinary activities after finance cost but before exceptional items (5-6)	51.02	-9.58	36.50	41.44	38.70	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)	51.02	-9.58	36.50	41.44	38.70	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)	51.02	-9.58	36.50	41.44	38.70	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)	51.02	-9.58	36.50	41.44	38.70	63.103
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)	51.02	-9.58	36.50	41.44	38.70	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	105.49	107.99	117.57	120.31	117.57	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)	1.68	-0.32	1.20	1.37	1.28	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)	1.68	-0.32	1.20	1.37	1.28	2.08	2.08

- 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 April, 2016. The Statutory Auditors of the Company have carried out a Limited Review of the Standalone financial results for the quarter and six months ended 31st March, 2016.
- 2 The Company has only two segment of activity, financing and trading in shares and securities.
- 3 Previous period/year figures have been regrouped or reclassified wherever necessary.

Place: Ahmedabad

Date: 26th April, 2016



FOR SUN FINLEASE (GUJARAT) LIMITED

(Handwritten signature)

DIRECTOR

(PARAG P. SHAH)

DIN: 00228965