

## SUN FINLEASE (GUJARAT) LIMITED

(CIN: L65910GJ1988PLC010293)

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### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/12/2015

PART-I		(Rs. In Lakh) (Except EPS and Shareholding)						
		Particulars	Quarter ended			For year to date		Previous year ended
			31/12/2015 (un-audited)	30/09/2015 (un-audited)	31/12/2014 (un-audited)	period ended 31/12/2015 (un-audited)	period ended 31/12/2014 (un-audited)	
1	Income from operations:							
	(a) Net Sales/ Income from Operation (Net of Excise Duty)	106.65	92.49	38.15	231.95	183.67	461.71	
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total income from operation (net)</b>	<b>106.65</b>	<b>92.49</b>	<b>38.15</b>	<b>231.95</b>	<b>183.67</b>	<b>461.71</b>	
2	Expenses:							
	(d) Employee benefit expenses	3.25	1.59	1.64	6.26	4.64	6.30	
	(e) Depreciation and amortization expenses	1.52	0.45	0.40	3.43	1.25	3.96	
	(f) Other exp.	7.10	4.91	22.53	13.20	30.79	12.66	
	<b>Total expenses</b>	<b>11.87</b>	<b>6.95</b>	<b>24.57</b>	<b>22.90</b>	<b>36.68</b>	<b>22.93</b>	
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>94.78</b>	<b>85.54</b>	<b>13.58</b>	<b>209.05</b>	<b>146.99</b>	<b>438.78</b>	
4	Other income	0.25	2.47	4.20	1.11	53.47	28.25	
5	<b>Profit/(Loss) ordinary activities before finance cost and exceptional items (3+4)</b>	<b>95.03</b>	<b>88.00</b>	<b>17.78</b>	<b>210.16</b>	<b>200.46</b>	<b>467.03</b>	
6	Finance costs	104.61	56.25	15.58	177.18	169.93	403.13	
7	<b>Profit/(Loss) ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>-9.58</b>	<b>31.75</b>	<b>2.20</b>	<b>32.97</b>	<b>30.53</b>	<b>63.90</b>	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>-9.58</b>	<b>31.75</b>	<b>2.20</b>	<b>32.97</b>	<b>30.53</b>	<b>63.90</b>	
10	Tax expenses	0.00	0.00	0.00	4.30	0.00	0.76	
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>-9.58</b>	<b>31.75</b>	<b>2.20</b>	<b>28.68</b>	<b>30.53</b>	<b>63.13</b>	
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.03	
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>-9.58</b>	<b>31.75473</b>	<b>2.20</b>	<b>28.68</b>	<b>30.53</b>	<b>63.10</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 of profit/(loss) of associates (13-14-15)</b>	<b>-9.58</b>	<b>31.75</b>	<b>2.20</b>	<b>28.68</b>	<b>30.53</b>	<b>63.10</b>	

