

**SHINEWELL LEASING LIMITED**

Regd. Off: 216 B, Devika Tower, 6, Nehru Place, New Delhi-110019, Ph No. : 011-4367 5505,  
Website: shinewell1984@gmail.com,

CIN: L65910DL1984PLC019329

**Standalone Audited Financial Results for the Quarter ended June 30, 2016**  
Amt. In Lakh

Particulars	3 months ended 30/06/2016 (Unaudited)	3 months ended 31/03/2016 (Audited)	Corresponding 3 months ended 30/06/2015 (Unaudited)	Year to Date figures for the Current Period ending 30/06/2016 (Unaudited)	Year to Date figures for the previous year ended 30/06/2015 (Unaudited)	Year to Date Figures for the Previous Year Ended 31/3/2016 (Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/income from operations (net of excise duty)	0.00	3.42	0.11	0.00	0.11	3.75
(b) Other Operating Income	0.11	0.00	0.00	0.11	0.00	0.00
<b>Total income from operations (net)</b>	<b>0.11</b>	<b>3.42</b>	<b>0.11</b>	<b>0.11</b>	<b>0.11</b>	<b>3.75</b>
<b>2. Expenses</b>						
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employees Benefits Expenses	0.32	0.27	0.27	0.32	0.27	1.08
(e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	1.50	1.93	0.21	1.50	0.21	2.64
<b>Total Expenses</b>	<b>1.81</b>	<b>2.20</b>	<b>0.48</b>	<b>1.81</b>	<b>0.48</b>	<b>3.72</b>
<b>3. Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>-1.70</b>	<b>1.22</b>	<b>-0.37</b>	<b>-1.70</b>	<b>-0.37</b>	<b>0.03</b>
4. Other Income	0.00	0.07	0.05	0.00	0.05	0.11
<b>5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>-1.70</b>	<b>1.29</b>	<b>-0.32</b>	<b>-1.70</b>	<b>-0.32</b>	<b>0.14</b>
6. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
<b>7. Profit/(Loss) from ordinary activities after finance cost but before but before exceptional items (5+6)</b>	<b>-1.70</b>	<b>1.29</b>	<b>-0.32</b>	<b>-1.70</b>	<b>-0.32</b>	<b>0.14</b>
8. Exceptional Items	0.00	6.94	0.00	0.00	0.00	6.94
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>-1.70</b>	<b>8.23</b>	<b>-0.32</b>	<b>-1.70</b>	<b>-0.32</b>	<b>7.08</b>
10. Tax Expense	0.00	-0.03	0.00	0.00	0.00	-0.03
<b>11. Profit/(Loss) from Ordinary Activities after tax (9+10)</b>	<b>-1.70</b>	<b>8.20</b>	<b>-0.32</b>	<b>-1.70</b>	<b>-0.32</b>	<b>7.06</b>
12. Extraordinary Item (net of tax expense Rs in lakhs)						
(a) Other Non Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Non Operating Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit/(Loss) for the period (11+12)</b>	<b>-1.70</b>	<b>8.20</b>	<b>-0.32</b>	<b>-1.70</b>	<b>-0.32</b>	<b>7.06</b>
14. Paid up Equity Share Capital (Face value of the share shall be indicated)	24.90	24.90	24.90	24.90	24.90	24.90
15. Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0.00	-9.60	0.00	0.00	0.00	-9.60
16. (i) Earning Per Share (before extraordinary items)						
(a) Basic	-0.68	3.29	-0.13	-0.68	-0.13	2.83
(b) Diluted	-0.68	3.29	-0.13	-0.68	-0.13	2.83
16. (ii) Earning Per Share (after extraordinary items)						
(a) Basic	-0.68	3.29	-0.13	-0.68	-0.13	2.83
(b) Diluted	-0.68	3.29	-0.13	-0.68	-0.13	2.83

**Notes:**

- The above results have been reviewed by the Audit Committee in its meeting and taken on records by the Board in its meeting held on 12.08.2016
- As the Company business activity falls within a single primary business segment, therefore AS 17 issued by The Institute of Chartered Accountants of India are not applicable.
- The Company did not have any investors complaint pending as on quarter ended 30th June 2016
- Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- EPS has been calculated in accordance with AS-20 issued by ICAI

For SHINEWELL LEASING LTD.

Ranjit Singh  
(Director)  
DIN : 07524007



Place : New Delhi  
Date: 12.08.2016