

VISTAR AMAR LIMITED
(Formerly known as Shubra Leasing Finance And Investment Company Limited)
Reg. Off.: Plot - A4, APMC - MAFCO Yard, Sector 18, Vashi, Navi Mumbai - 400703
Tel: +91 22 6551 5555/ 6551 5556 Fax: +91 22 27880820
Website: www.shubhraleasing.com CIN No.: L67120MH1983PLC272707

ANEXURE I TO REGULATION 33

Statement of Unaudited Financial Results for the quarter ended 30th September 2016

(Amount in Rs Crores)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months	Year to date figures for current year ended	Year to date figures for the previous year ended	Previous Accounting Year Ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Income from operations	1.91	-	0.10	1.91	0.15	0.23
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations	1.91	-	0.10	1.91	0.15	0.23
2	Expenses						
	a (Increase)/decrease in stock in trade and work in progress	1.87	-	-	1.87	0.13	-
	b. Consumption of raw materials	-	-	-	-	-	0.16
	c. Purchase of Traded Goods	-	-	0.08	-	-	-
	e. Employee Cost	-	-	-	-	-	-
	f. Depreciation and amortisation expense	-	-	-	-	-	-
	g. Other expenses	0.05	0.03	0.02	0.08	0.02	0.15
	Total expenses	1.92	0.03	0.10	1.95	0.15	0.32
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.09)
4	Other income	0.00	0.00	-	0.00	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.09)
6	Finance costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.09)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.09)
10	Tax expense / Deferred Tax	-	-	-	-	-	(0.02)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.07)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)						
		(0.01)	(0.03)	(0.00)	(0.04)	0.00	(0.07)
14	Paid-up equity share capital (Face Value Rs 10 per share)	3.20	3.20	3.20	3.20	3.20	3.20
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
16	Earnings 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 annualised)	0.06	0.06	0.00	0.06	0.00	0.00
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.02)	(0.10)	(0.00)	(0.12)	0.00	(0.21)
	c) Basic and diluted EPS before Exceptional items for the period, for the year to date and for the previous year (not annualised)	(0.02)	(0.10)	(0.00)	(0.12)	0.00	(0.21)

Notes:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on November 14, 2016, after review by the Audit
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

Place : Mumbai

Date : 14.11.2016

By Order of Board

Director : Ramesh Babulal Panjri
DIN: 00300737

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ANEXURE IX TO REGULATION 33**Statement of Assets and Liabilities for the period ended 30th September 2016**

Particulars	As at Half Year ended 30/09/16	As at Previous Year ended 31/03/16
A Equity and Liabilities		
1 Shareholder's Funds		
(a) Share Capital	3.20	3.20
(b) Reserves and Surplus	(0.10)	(0.06)
© Money received against Share Warrants	-	-
Sub-total - Shareholders funds	3.10	3.14
2. Share Application money Pending allotment	-	-
3. Minority Interest	-	-
4. Non- current Liabilities		
(a) Long term Borrowings	0.01	0.02
(b) Other long term Liabilities	-	-
(c) Long term Provisions	-	-
Sub-total - Non Current Liabilities	0.01	0.02
5. Current Liabilities		
(a) Short term Borrowings	0.04	-
(b) Trade Payables	-	-
© Other Current Liabilities	0.03	0.00
(d) Short term Provisions	-	-
Sub-total - Current Liabilities	0.07	0.00
Total - Equity and Liabilities	3.18	3.16
B. Assets		
1. Non - current Assets		
(a) Fixed Assets	-	-
(b) Non current Investments	-	-
© Deferred tax assets (net)	0.03	0.03
(d) Long term Loans and Advances	0.37	0.37
(e) Other non current assets	-	-
Sub-total - Non- Current Assets	0.39	0.39
2. Current Assets		
(a) Current investments	-	-
(b) Inventories	0.06	1.93
© Trade receivables	1.68	0.44
(d) Cash and cash Equivalents	1.06	0.40
(e) Short term Loans and Advances	-	-
(f) Other Current Assets	-	-
Sub-total - Current Assets	2.79	2.77
Total Assets	3.18	3.16

Signature