

PART I								Amount in Rs.
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2015								
S. NO.	Particulars (Refer Notes Below)	Quarter ended			Year to date figures for the period ended		For the year ended	
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales/Income from Operations	1,149,370.00	1,136,877	1,140,000	2,286,247	1,140,000	4,560,000	
	(b) Other Operating Income	-	-	-	-	-	408	
	Total Income	1,149,370.00	1,136,877	1,140,000	2,286,247	1,140,000	4,560,408	
2	Expenditure							
	a. Cost of Material Consumed	-	-	-	-	-	-	
	b. Purchases of Stock in Trade	-	-	-	-	-	-	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
	d. Employee benefits expense	113,000.00	62,166	150,000	175,166	150,000	766,450	
	e. Depreciation and Amortisation expense	-	-	-	-	-	364,259	
	f. Other expenditure	119,738.00	314,321	1,854,124	434,059	2,352,744	3,371,518	
	Total Expenditure	232,738.00	376,487	2,004,124	609,225	2,502,744	4,502,227	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	58,181	
4	Other Income	-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	58,181	
6	Finance Costs	-	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	58,181	
8	Exceptional items	-	-	-	-	-	-	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	58,181	
10	Tax expense	-	-	-	-	-	5,580	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	63,761	
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11+12)	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	63,761	
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-	-	
15	Minority Interest*	-	-	-	-	-	-	
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	916,632.00	760,390	(864,124)	1,677,022	(1,362,744)	63,761	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	39,970,000.00	39,970,000	39,970,000	39,970,000	39,970,000	39,970,000	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	209,571	
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	0.23	0.19	(0.22)	0.42	(0.34)	0.02	
	(b) Diluted	0.23	0.19	(0.22)	0.42	(0.34)	0.02	
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):							
	(a) Basic	0.23	0.19	(0.22)	0.42	(0.34)	0.02	
	(b) Diluted	0.23	0.19	(0.22)	0.42	(0.34)	0.02	



PART II							
Information for the Quarter and Half Year Ended 30.09.2015							
S. NO.	Particulars	Quarter ended			Year to date figures for the period ended		For the year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	3,919,300	3,919,300	3,688,600	3,919,300	3,688,600	3,919,300
	- No. of shares	98.06%	98.06%	92.28%	98.06%	92.28%	98.06%
	- Percentage of shareholding						
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
	b) Non-encumbered						
	Number of Shares	77,700	77,700	308,400	77,700	308,400	77,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100.00%	100.00%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	1.94%	1.94%	7.72%	1.94%	7.72%	1.94%

S. NO.	Particulars	3 Months Ended (30/09/15)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	NIL
2	Received during the Quarter	NIL
3	Disposed during the Quarter	NIL
4	Remaining unresolved at the end of the Quarter	NIL

Notes:

- 1 The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 03.11.2015
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

For Shri Niwas Leasing & Finance Limited

Date : 03.11.2015

Place : New Delhi

Virendra Jain
(Managing Director)

DIN- 00530078

Address : 555, Double Story Market,
New Rajinder Nagar, New Delhi, 110060

Clause 41 of the Listing Agreement			
Desire Hitech Solutions Limited			
Standalone Statement of Assets and Liabilities as on 30.09.2015			
S.No.	Particulars	30.09.15 (Unaudited)	31.03.15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	39,970,000	39,970,000
	(b) Reserves and Surplus	1,886,593	209,571
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	41,856,593	40,179,571
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	95,000	95,000
	Sub-total Non-Current Liabilities	95,000	95,000
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	120,000	-
	(c) Other Current Liabilities	57	180,104
	(d) Short-term Provisions	-	68,983
	Sub-total Current Liabilities	120,057	249,087
	TOTAL- EQUITY AND LIABILITIES	42,071,650	40,523,658
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	973,770	973,770
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	55,370	55,370
	(e) Long-term Loans and Advances	40,057,622	38,000,000
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	41,086,762	39,029,140
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	328,466	1,011,988
	(e) Short-term Loans and Advances	656,422	482,530
	(f) Other Current Assets	-	-
	Sub-total Current Assets	984,888	1,494,518
	TOTAL- ASSETS	42,071,650	40,523,658

* Applicable in the case of consolidated statement of Assets and Liabilities.

For Shri Niwas Leasing & Finance Limited

Date : 03.11.2015

Place : New Delhi

Virendra Jain
(Managing Director)
DIN-00530078

Address : 555, Double Story Market,
New Rajinder Nagar, New Delhi, 110060



Sanjeev Gaurav & Associates

Chartered Accountant

LIMITED REVIEW REPORT

SHRI NIWAS LEASING AND FINANCE LIMITED

Review for the quarter and half year ended as on 30th September, 2015

We have reviewed the accompanying statement of Unaudited Financial Results of Shri Niwas Leasing And Finance Limited having its registered office at 22, Rajindra Park, Delhi - 110060 for the period ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any misstatement.

**For M/s Sanjeev Gaurav & Associates
(Chartered Accountants)**

FRN: 017483C


CA Gaurav Aggarwal
(Partner)

M. No.: 415745

Place: Agra

Date: 03/11/2015