

# Gowra Leasing & Finance Limited

## Audited Financial Results for the Year ended 31st March' 2010

Sl.No.	Particulars	Rs. in Lakhs				
		Nine Months ending 31.12.2009	Quarter ending 31.03.2010	Quarter ending 31.03.2009	Year ending 31.03.2010 (Audited)	Year to date figures for the year ended 31.03.2009 (Audited)
1	Income from Operations	149.67	59.54	50.98	209.21	175.75
2	Other Incomes	24.45	0.21	14.33	24.66	23.10
3	Total Expenditure					
	(a) Staff cost	7.11	2.61	0.90	9.72	2.09
	(b) Other Expenses	17.45	7.30	5.13	24.75	17.64
4	Interest	-	-	-	-	-
5	Depreciation	0.72	0.25	0.93	0.97	0.93
6	Profit Before Tax	148.84	49.59	58.35	198.43	178.19
7	Provision for Taxation	-	-	-	68.49	57.86
8	Net Profit	148.84	49.59	58.35	129.94	120.33
9	Less: Taxation adj for earlier years	-	3.32	-	3.32	-
10	Net Profit after Tax	148.84	46.27	58.35	126.62	120.33
11	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03
12	Reserves excluding Revaluation Reserve	-	-	-	247.90	219.41
13	Basic EPS (Rs.)				4.22	4.01
14	<b>Public Shareholding</b>					
	No. of Shares	12,52,115	12,46,664	12,65,502	12,46,664	12,65,502
	% of Share holding	41.73	41.55	42.18	41.55	42.18
	Face value per share (Rs.)	10	10	10	10	10
15	Promoters and Promoters Group					
	<b>Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	<b>b) Non-encumbered</b>					
	Number of shares	17,48,185	17,53,636	17,34,798	17,53,636	17,34,798
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	58.27	58.45	57.82	58.45	57.82

- 1 The above results were taken on record by the board at its meeting held on 24.05.2010
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.

By order of the Board of Directors  
for GOWRA LEASING & FINANCE LTD.

Sd/-  
(GOWRA SRINIVAS)  
Managing Director

Place: Secunderabad  
Date: 24.05.2010