

GOWRA LEASING & FINANCE LIMITED
Audited Financial Results for the Year ended 31st March' 2011

Sl.No.	Particulars	(Rs. In Lakhs)			
		Quarter ended 31.03.2011	Quarter ended 31.03.2010	Year ended 31.03.2011 (Audited)	Year ended 31.03.2010 (Audited)
1	Net Sales/Income from Operations	77.54	59.54	339.39	209.33
2	Other Incomes	0.39	0.21	2.30	24.65
3	Total Expenditure				
	(a) Stock in trade	-	-		-
	(b) Staff cost	4.23	2.61	12.59	9.72
	(c) Other Expenses	20.16	7.30	36.81	24.75
4	Interest	9.37	-	41.27	-
5	Depreciation	0.13	0.25	0.85	0.97
6	Profit Before Tax	44.04	49.59	250.17	198.54
7	Provision for Taxation	0.00	0.00	84.75	68.52
8	Net Profit	44.04	49.59	165.42	130.02
9	Less: Taxation adj for earlier years	3.80	3.32	3.80	3.32
10	Net Profit after Tax	40.24	46.27	161.62	126.70
11	Paid up Equity Share Capital	300.03	300.03	300.03	300.03
12	Reserves excluding Revaluation Reserve	-	-	284.28	247.92
13	Basic EPS (Rs.)	1.34	1.54	5.39	4.22
14	Public Shareholding				
	No. of Shares	1218565	1246664	1218565	1246664
	% of Share holding	40.61	41.55	40.61	41.55
	Face value per share (Rs.)	10.00	10.00	10.00	10.00
15	Promoters and Promoters Group				
	Shareholding				
	a) Pledged/Encumbered				
	Number of shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	Number of shares	1781735	1753636	1781735	1753636
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.39	58.45	59.39	58.45

Contd.. 2

(2)

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lakhs)

Particulars	As at 31-03-2011	As at 31-03-2010
	Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	300.03	300.03
(b) Reserves and Surplus	788.89	676.25
LOAN FUNDS	194.28	58.38
TOTAL	1283.20	1034.66
FIXED ASSETS	113.43	113.35
INVESTMENTS	2.38	7.38
DEFERRED TAX ASSET (NET)	9.25	4.99
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	1241.15	934.92
(c) Cash and Bank balances	10.55	36.21
(d) Other current assets	-	3.80
(e) Loans and Advances	0.32	0.13
Less: Current Liabilities and Provisions		
(a) Liabilities	33.84	16.01
(b) Provisions	60.04	50.11
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
TOTAL	1283.20	1034.66

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26-05-2011
- 2 The Board of Directors have recommended a dividend of 14% on the paid-up equity capital of the company.
- 3 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 4 Details of Number of Investor Complaints for the Year ended 31st March, 2011 :
Beginning-0, received-10, resolved-10, and lying unresolved-0.

By order of the Board of Directors
for **GOWRA LEASING & FINANCE LTD**
SD/-

Place: Secunderabad
Date: 26-05-2011

(GOWRA SRINIVAS)
Managing Director