



GOWRA LEASING & FINANCE LIMITED

Registered Office : No. 501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, S.P. Road, Begumpet, Secunderabad - 500 003. - Tel. : 040-27843091, 27843086, Fax : 040-27816817

Website : www.gowraleasing.com ; E-mail : info@gowraleasing.com ; glfl@gowra.net

Unaudited Financial Results for the Quarter ended 30th June' 2011

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended		Year ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	Net Sales/Income from Operations	53.66	69.07	339.39
	Other Incomes	0.27	5.65	2.30
	Total	53.93	74.72	341.69
2	Expenditure			
	Staff cost	3.38	2.57	12.59
	Other Expenses	6.68	4.75	36.81
	Interest	7.21	4.06	41.27
	Depreciation	0.21	0.24	0.85
	Total	17.48	11.62	91.52
3	Profit Before Tax	36.45	63.10	250.17
4	Provision for Taxation	11.83	20.97	84.75
5	Net Profit	24.62	42.13	165.42
6	Less: Taxation adj for earlier years	-	-	3.80
7	Net Profit after Tax	24.62	42.13	161.62
8	Paid up Equity Share Capital	300.03	300.03	300.03
9	Reserves excluding Revaluation Reserve	-	-	288.32
10	Basic EPS (Rs.)	0.82	1.40	5.39
11	Public Shareholding			
	No. of Shares	1216965	1228181	1218565
	% of Share holding	40.56	40.94	40.61
	Face value per share (Rs.)	10	10	10
12	Promoters and Promoters Group			
	Shareholding			
	a) Pledged/Encumbered			
	Number of shares	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	Number of shares	1783335	1772119	1781735
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.44	59.06	59.39

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13-08-2011
- 2 The above results have been subjected to limited review by the Statutory Auditors 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 Quarter ended 30th June, 2011 :
Beginning-0, received-8, resolved-8, and lying unresolved-0.

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

Place: Secunderabad
Date: 13-08-2011

(GOWRA SRINIVAS)
Managing Director