

GOWRA LEASING & FINANCE LTD., SECUNDERABAD

Un Audited Financial Results for the Nine Months ended 31st December' 2010

Sl.No.	Particulars	(Rs. In Lakhs)				
		Quarter ended 31.12.2010	Quarter ended 31.12.2009	Nine Months ended 31.12.2010	Nine Months ended 31.12.2009	Year ended 31.03.2010 (Audited)
1	Net Sales/Income from Operations	96.47	50.53	257.33	149.65	209.33
2	Other Incomes	0.32	1.03	6.43	24.44	24.65
3	Total Expenditure					
	(a) Stock in trade	-	-	-	-	-
	(b) Staff cost	2.90	2.40	8.36	7.12	9.72
	(c) Other Expenses	6.65	8.83	16.65	17.44	24.75
4	Interest	15.36	-	31.90	-	-
5	Depreciation	0.24	0.24	0.72	0.72	0.97
6	Profit Before Tax	71.64	40.09	206.13	148.81	198.54
7	Provision for Taxation	24.36	13.63	70.08	50.60	68.52
8	Net Profit	47.28	26.46	136.05	98.21	130.02
9	Less: Taxation adj for earlier years	-	-	-	-	3.32
10	Net Profit after Tax	47.28	26.46	136.05	98.21	126.70
11	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03
12	Reserves excluding Revaluation Reserve	-	-	-	-	247.92
13	Basic EPS (Rs.)	1.58	0.88	4.53	3.27	4.22
14	Public Shareholding					
	No. of Shares	1223943	1252115	1223943	1252115	1246664
	% of Share holding	40.79	41.73	40.79	41.73	41.55
	Face value per share (Rs.)	10	10	10	10	10
15	Promoters and Promoters Group					
	Shareholding					
	a) Pledged/Encumbered					
	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) Non-encumbered					
	Number of shares	1776357	1748185	1776357	1748185	1753636
	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)	59.21	58.27	59.21	58.27	58.45

Notes:

- 1 The above results were taken on record by the board at its meeting held on 07-02-2011
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 3 Details of Number of Investor Complaints for the Nine Months ended 31st December, 2010 :
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: 07-02-2011

(GOWRA SRINIVAS)

Managing Director