



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
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Un Audited Financial Results for the Quarter / Nine Months ended 31.12.2011

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1	Income from Operations	37.94	81.66	96.47	173.26	261.85	339.39
	Other Incomes	0.28	0.36	0.32	0.91	1.91	2.30
	Total	38.22	82.02	96.79	174.17	263.76	341.69
2	Expenditure						
	Staff cost	3.30	3.21	2.90	9.89	8.36	12.59
	Other Expenses	5.63	6.74	6.65	19.05	16.55	36.81
	Interest	0.01	2.34	15.36	9.56	31.90	41.27
	Depreciation	0.21	0.21	0.24	0.63	0.72	0.85
	Total	9.15	12.50	25.15	39.13	57.53	91.52
3	Profit Before Tax	29.07	69.52	71.64	135.04	206.23	250.17
4	Provision for Taxation	9.43	22.56	23.81	43.82	68.50	84.75
5	Net Profit	19.64	46.96	47.83	91.22	137.73	165.42
6	Less: Taxation adj for earlier years	-	-	-	-	-	3.80
7	Net Profit after Tax	19.64	46.96	47.83	91.22	137.73	161.62
8	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03	300.03
9	Reserves excluding Revaluation Reserve	-	-	-	-	-	288.32
10	Basic EPS (Rs.)	0.65	1.57	1.59	3.04	4.59	5.39
11	Public Shareholding						
	No. of Shares	1214120	1216720	1223943	1214120	1223943	1218565
	% of Share holding	40.47	40.55	40.79	40.47	40.79	40.61
	Face value per share (Rs.)	10	10	10	10	10	10
12	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	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	1786180	1783580	1776357	1786180	1776357	1781735
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.53	59.45	59.21	59.53	59.21	59.39

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14-02-2012
- 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 31st December, 2011 :
Beginning-0, received-12, resolved-12, and lying unresolved-0.

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

Place: Secunderabad
Date: 14-02-2012

(GOWRA SRINIVAS)
Managing Director