

**GOWRA LEASING & FINANCE LTD., SECUNDERABAD**

**Unaudited Financial Results for the Quarter and Half Year ended 30.09.2011**

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended		Half Year ended		Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	Income from Operations	81.66	91.79	135.32	165.38	339.39
	Other Incomes	0.36	0.46	0.63	1.59	2.30
	<b>Total</b>	<b>82.02</b>	<b>92.25</b>	<b>135.95</b>	<b>166.97</b>	<b>341.69</b>
2	<b>Expenditure</b>					
	Staff Cost	3.21	2.89	6.59	5.46	12.59
	Other Expenses	6.74	5.25	13.42	10.00	36.81
	Interest	2.34	12.48	9.55	16.54	41.27
	Depreciation	0.21	0.24	0.42	0.48	0.85
	<b>Total</b>	<b>12.50</b>	<b>20.86</b>	<b>29.98</b>	<b>32.48</b>	<b>91.52</b>
3	Profit Before Tax	69.52	71.39	105.97	134.49	250.17
4	Provision for Taxation	22.56	23.72	34.39	44.69	84.75
5	Net Profit	46.96	47.67	71.58	89.80	165.42
6	Less: Taxation adj for earlier years	-	-	-	-	3.80
7	Net Profit after Tax	46.96	47.67	71.58	89.80	161.62
8	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03
9	Reserves excluding Revaluation Reserve	-	-	-	-	288.32
10	Basic EPS (Rs.)	1.57	1.59	2.39	2.99	5.39
11	<b>Public Shareholding</b>					
	No. of Shares	1216720	1223943	1216720	1223943	1218565
	% of Share holding	40.55	40.79	40.55	40.79	40.61
	Face value per share (Rs.)	10	10	10	10	10
12	<b>Promoters and Promoters Group 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	1783580	1776357	1783580	1776357	1781735
	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)	59.45	59.21	59.45	59.21	59.39

contd..2

(2)

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In Lakhs)

Sl.No.	PARTICULARS	As at		As at
		30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1.	Share Capital	300.03	300.03	300.03
2.	Reserves and Surplus	860.47	766.05	788.89
3.	Loan Funds	9.55	297.24	194.28
	<b>TOTAL</b>	<b>1170.05</b>	<b>1363.32</b>	<b>1283.20</b>
4	Fixed Assets	113.07	112.99	113.43
5	Investments	2.38	2.38	2.38
6	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
	(a) Loans & Advances	1179.07	1338.42	1241.47
	(b) Cash and Bank Balances	5.97	23.17	10.55
	(c) Deferred Tax Asset (Net)	9.25	4.99	9.25
8.	<b>LESS: CURRENT LIABILITES AND PROVISIONS</b>			
	(a) Liabilities	98.28	67.79	33.84
	(b) Provisions	41.41	50.84	60.04
	<b>TOTAL</b>	<b>1170.05</b>	<b>1363.32</b>	<b>1283.20</b>

## 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 14-11-2011
- 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 September, 2011 :  
Beginning-0, received-1, resolved-1, and lying unresolved-0.

By order of the Board of Directors  
for **GOWRA LEASING & FINANCE LTD**  
sd/-  
(GOWRA SRINIVAS)  
Managing Director

Place: Secunderabad  
Date: 14-11-2011