



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 : 040-27843086, 27843091 Fax : 040 - 27816817

Website : www.gowraleasing.com E-mail : info@gowraleasing.com : glfi@gowra.net CIN No. : L65910TG1993PLC015349

Audited Financial Results for the Year ended 31.03.2015

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended			Year ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations					
	(a) Income from Operations	47.51	6.30	34.04	133.83	131.32
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	47.51	6.30	34.04	133.83	131.32
2	Expenses					
	(a) Employee benefits expenses	6.30	4.62	7.92	23.34	25.68
	(b) Depreciation and amortisation expenses	0.06	0.08	(0.32)	0.31	0.47
	(c) Other expenses	7.86	55.03	41.54	76.90	55.01
	Total Expenses	14.22	59.73	49.14	100.55	81.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	33.29	(53.43)	(15.10)	33.28	50.16
4	Other Income	1.80	1.46	6.51	6.04	8.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	35.09	(51.97)	(8.59)	39.32	58.94
6	Finance costs	0.05	0.22	0.06	0.51	0.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	35.04	(52.19)	(8.65)	38.81	58.65
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	35.04	(52.19)	(8.65)	38.81	58.65
10	Tax expenses					
	Provision for Income Tax	2.66	0.00	8.59	20.87	28.96
	Provision for Deferred Tax	8.23	(15.44)	(10.32)	(8.84)	(10.36)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	24.15	(36.75)	(6.92)	26.78	40.05
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	24.15	(36.75)	(6.92)	26.78	40.05
14	Share of Profit / loss of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14-15)	24.15	(36.75)	(6.92)	26.78	40.05
17	Paid-up equity Share capital (Face value of Rs.10/- Per Share)	300.03	300.03	300.03	300.03	300.03
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	819.92	828.51
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.80	(1.22)	(0.23)	0.89	1.33
A	PARTICULARS OF SHARE HOLDING					
1	Public shareholding					
	- Number of Shares	1198137	1201195	1203589	1198137	1203589
	- Percentage of shareholding	39.93	40.04	40.12	39.93	40.12
2	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	1802163	1799105	1796711	1802163	1796711
	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)	60.07	59.96	59.88	60.07	59.88





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Particulars		3 months ended (31/03/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	4
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities as per clause 41(v)(h) of the Listing Agreement:

Particulars	(Rs. In Lakhs)	
	As at 31.03.15	As at 31.03.14
	Audited	Audited
EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	819.92	828.51
Sub-total - Shareholders' Funds	1119.95	1128.54
2. Non-Current Liabilities		
(a) Other long-term liabilities	29.14	29.14
(b) Long-term provisions	2.65	2.22
Sub-total - Non - Current Liabilities	31.79	31.36
3. Current Liabilities		
(a) Other Current Liabilities	6.77	1.69
(b) Short-term provisions	40.22	44.94
Sub-total - Current Liabilities	46.99	46.63
TOTAL - EQUITY AND LIABILITIES	1198.73	1206.53
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	435.21	411.56
(b) Non-Current Investments	2.20	2.38
(c) Deferred Tax Asset (Net)	66.93	58.10
Sub-total - Non - Current Assets	504.34	472.04
2. Current Assets		
(a) Trade receivables	605.55	717.57
(b) Cash and cash equivalents	74.21	7.24
(c) Short-term loans and advances	14.63	9.68
Sub-total - Current Assets	694.39	734.49
TOTAL - ASSETS	1198.73	1206.53

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25-05-2015. Results for the financial year ended 31-03-2015 have been audited by the statutory auditors of the company.
- The Board recommends a dividend of 10% on equity share capital of the company.
- Non-Performing assets has affected the performance of the company for the year ended 31-03-2015.
- Figures for the previous period have been regrouped / rearranged, wherever necessary.
- The figures for the quarter ended 31-03-2015 and the corresponding quarter of the previous year as reported in these financial results are balancing figures between audited figures in respect of the full year and the reviewed year to date figures upto the end of the third quarter of the relevant financial year.

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

(GOWRA SRINIVAS)
Managing Director
DIN: 00286986

Place: Secunderabad
Date: 25-05-2015

