



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, gfl@gowra.net CIN No. : L65910TG1993PLC015349
GSTIN : 36AAACG9135F1ZP

Audited Financial Results for the Year ended 31.03.2018

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.12.2018 (Audited)	31.03.2017 (Audited)
I	Revenue from operations					
	Interest	23.96	22.39	38.62	100.85	127.19
II	Other Income	47.76	2.19	56.42	67.66	110.56
III	Total Revenue	71.72	24.58	95.04	168.51	237.75
IV	Expenses					
	Employee benefit expenses	8.50	7.84	7.59	30.50	27.95
	Finance costs	0.12	0.01	0.17	0.19	0.03
	Depreciation	0.38	0.14	0.29	0.79	0.54
	Other Expenses	7.10	9.30	55.97	29.47	72.08
	Total Expenses	16.10	17.29	64.02	60.95	100.60
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	55.62	7.29	31.02	107.56	137.16
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before extraordinary items and Tax (V-VI)	55.62	7.29	31.02	107.56	137.16
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) before Tax (I-II)	55.62	7.29	31.02	107.56	137.16
X	Tax Expenses					
	a. Current Tax	11.63	2.18	(0.23)	23.11	27.71
	b. Deferred Tax	1.01	(0.02)	15.83	4.67	18.28
XI	Profit/(Loss) for the period from continuing operation (VII-VIII)	42.98	5.13	15.42	79.78	91.17
XII	Profit/(Loss) for the period from discontinuing operation	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expenses of discontinuing operation	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(Loss) for the period from discontinuing operation (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit/(Loss) for the period (XI-XIV)	42.98	5.13	15.42	79.78	91.17
	Paid-up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03	300.03
XVI	Earning per equity share					
	Basic	1.43	0.17	0.51	2.66	3.04
	Diluted	1.43	0.17	0.51	2.66	3.04



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Statement of Assets and Liabilities :

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Particulars	(Rs. In Lakhs)	
	As at 31.03.18	As at 31.03.17
	Audited	Audited
EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	939.74	896.07
Sub-total - Shareholders' Funds	1239.77	1196.10
2. Non-Current Liabilities		
(a) Other long-term liabilities	0	0
(b) Long-term provisions	4.23	3.72
Sub-total - Non - Current Liabilities	4.23	3.72
3. Current Liabilities		
(a) Other Current Liabilities	1.98	3.19
(b) Short-term provisions	171.11	185.72
Sub-total - Current Liabilities	173.09	188.91
TOTAL - EQUITY AND LIABILITIES	1417.09	1388.73
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	114.88	105.66
(b) Non-Current Investments	2.20	2.20
(c) Other Non Current Assets	351.00	486
(d) Deferred Tax Asset (Net)	45.75	50.42
Sub-total - Non - Current Assets	513.83	644.28
2. Current Assets		
(a) Trade receivables	644.24	674.88
(b) Cash and cash equivalents	234.65	50.68
(c) Short-term loans and advances	24.37	18.89
Sub-total - Current Assets	903.26	744.45
TOTAL - ASSETS	1417.09	1388.73

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 24-05-2018. Results for the financial year ended 31-03-2018 have been audited by the statutory auditors of the company.
- 2 The Board recommended a dividend of Rs.1 (10%) per equity share of Rs. 10/- face value, for the financial year 2017-18 subject to the approval of the members in the forth coming AGM.
- 3 the figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.
- 4 Figures for the previous period have been regrouped / rearranged, wherever necessary.

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

Place: Secunderabad
Date: 24-05-2018


(GOWRA SRINIVAS)
Managing Director
DIN: 00286986