



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 : glf@gowra.net CIN No. : L65910TG1993PLC015349

Unaudited Financial Results for the Quarter ended 30.06.2017

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
I	Revenue from operations				
	Interest	31.49	38.62	28.44	127.19
II	Other Income	9.04	56.42	1.60	110.56
III	Total Revenue	40.53	95.04	30.04	237.75
IV	Expenses				
	Employee benefit expenses	7.11	7.59	5.37	27.95
	Finance costs	0.06	0.17	(0.06)	0.03
	Depreciation	0.13	0.29	0.08	0.54
	Other Expenses	7.54	55.97	6.03	72.08
	Total Expenses	14.84	64.02	11.42	100.60
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	25.69	31.02	18.62	137.16
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before extraordinary items and Tax (V-VI)	25.69	31.02	18.62	137.16
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit/(Loss) before Tax (I-II)	25.69	31.02	18.62	137.16
X	Tax Expenses				
	a. Current Tax	5.66	(0.23)	5.75	27.71
	b. Deferred Tax	0.00	15.83	0.00	18.28
XI	Profit/(Loss) for the period from continuing operation (VII-VIII)	20.03	15.42	12.87	91.17
XII	Profit/(Loss) for the period from discontinuing operation	0.00	0.00	0.00	0.00
XIII	Tax Expenses of discontinuing operation	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
XV	Profit/(Loss) for the period (XI-XIV)	20.03	15.42	12.87	91.17
	Paid-up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03
XVI	Earning per equity share				
	Basic	0.67	0.51	0.43	3.04
	Diluted	0.67	0.51	0.43	3.04

Notes:

- 1 The unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 27, 2017.
- 2 The result for the quarter ended June 30, 2017 presented were subjected to a "Limited Review" by the Statutory Auditors of the Company. An unqualified report was issued by them thereon.

Place: Secunderabad

Date: 27.07.2017

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

(GOWRA SRINIVAS)

Managing Director

DIN: 00286986