



Gowra Leasing & Finance Limited
CIN: L65910TG1993PLC015349

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Unaudited Financial Results for the Quarter ended 30.06.2023

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2023 (Unaudited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)	31.03.2023 (Audited)
I	Revenue from operations				
	Interest	100.46	32.52	42.28	162.59
	Dividend Income	0.00	0.00	0.00	0.06
	Rental Income	0.00	0.00	0.00	0.00
	Profit on Sale of Investment	0.00	0.00	0.00	0.00
	Fees and Commission Income	0.00	0.00	0.00	0.00
	Net Gain/(Loss) on fair value changes	0.00	0.00	4.32	4.32
	other Charges	0.02	0.03	0.11	0.29
	Total Revenue from Operations	100.48	32.55	46.71	167.26
II	Other Income	141.77	4.65	14.44	55.13
III	Total Revenue (I + II)	242.25	37.20	61.15	222.39
IV	Expenses				
	Finance costs	0.18	0.01	0.01	0.32
	Employee benefit expenses	11.09	8.96	10.64	40.90
	Depreciation and amortization	0.04	0.04	0.05	0.16
	Fees and Commission expense	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	0.00	0.00	0.00
	Impairment allowances on loans	0.00	0.00	0.00	0.00
	Other Expenses	87.04	5.48	7.25	27.89
V	Total Expenses	98.35	14.49	17.95	69.27
VI	Profit/(Loss) before Tax (III-IV)	143.90	22.71	43.20	153.12
VII	Tax Expenses				
	a. Current Tax	18.52	5.72	7.18	27.49
	b. Taxes of earlier years	0.00	0.00	(0.34)	(0.34)
	c. Deferred Tax (net)	17.50	(0.10)	15.62	22.89
	Total tax expenses	36.02	5.62	22.46	50.04
VIII	Profit /(Loss) for the period from continuing operation (V-VI)	107.88	17.09	20.74	103.08
IX	Other Comprehensive income/(loss) for the Period	0.00	0.00	0.00	0.00
X	Total Comprehensive income/ (loss) for the period,net of tax	107.88	17.09	20.74	103.08
XI	Paid -up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03
XII	Earning per equity share				
	Basic	3.60	0.57	0.69	3.44
	Diluted	3.60	0.57	0.69	3.44

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 08.08.2023
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.06.2023, in accordance with SEBI(LODR) Regulations, 2015.
- Figures for the previous quarter and year have been regrouped / rearranged, wherever necessary.
- Deferred tax provision for the previous year was made at the year end.

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

Place: Secunderabad
Date: 08.08.2023

(Gowra Srinivas)
Managing Director