

Unaudited Financial Results for the Quarter ended 31.12.2021

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2021 (Reviewed)	30.09.2021 (Reviewed)	31.12.2020 (Reviewed)	31.12.2021 (Reviewed)	31.12.2020 (Reviewed)	31.03.2021 (Audited)
I	Revenue from operations						
	Interest	34.20	40.31	33.14	109.86	106.20	142.72
	Dividend Income	0.02	0.03	0.02	0.05	0.02	0.03
	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit on Sale of Investment	0.00	0.00	0.00	0.00	0.00	0.00
	Fees and Commission Income	0.00	0.00	0.00	0.00	0.00	0.00
	Net Gain/(Loss) on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
	other Charges	0.01	0.09	0.01	0.14	1.22	0.12
	Total Revenue from Operations	34.23	40.43	33.17	110.05	107.44	142.87
II	Other Income	5.49	35.50	0.00	40.99	23.77	32.68
III	Total Revenue (I + II)	39.72	75.93	33.17	151.04	131.21	175.55
IV	Expenses						
	Employee benefit expenses	8.62	10.89	8.07	27.56	24.05	34.57
	Finance costs	1.63	0.90	0.01	2.54	0.04	0.37
	Depreciation and amortization	0.07	0.06	0.14	0.20	0.41	0.47
	Impairment allowances on loans	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses	3.73	5.55	4.44	17.58	14.96	47.83
V	Total Expenses	14.05	17.40	12.66	47.88	39.46	83.24
VI	Profit/(Loss) before Tax (III-IV)	25.67	58.53	20.51	103.16	91.75	92.31
VII	Tax Expenses						
	a. Current Tax	5.14	8.23	6.29	18.21	17.22	15.53
	b. Taxes of Earlier Years	0	0	0	0	0	0.22
	c. Deferred Tax (net)	1.29	(0.16)	0.08	0.61	1.19	2.80
	Total tax expenses	6.43	8.07	6.37	18.82	18.41	18.55
VIII	Profit/(Loss) for the period from	19.24	50.46	14.14	84.34	73.34	73.76
IX	Other Comprehensive Income/(loss)	0.00	0.00	0.00	0.00	0.00	0.00
X	Total Comprehensive Income/ (loss) for the period, net of tax	19.24	50.46	14.14	84.34	73.34	73.76
XI	Paid-up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03	300.03	300.03
XII	Earning per equity share						
	Basic	0.64	1.68	0.47	2.81	2.44	2.46
	Diluted	0.64	1.68	0.47	2.81	2.44	2.46

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10.02.2022
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2021, in accordance with Regulation 33 of 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**



(GOWRA SRINIVAS)
Managing Director

Place: Secunderabad
Date: 10.02.2022