



**Gowra Leasing & Finance Limited**

CIN: L65910TG1993PLC015349

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**Unaudited Financial Results for the Quarter ended 31.12.2022**

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2022 (Reviewed)	30.09.2022 (Reviewed)	31.12.2021 (Reviewed)	31.12.2022 (Reviewed)	31.12.2021 (Reviewed)	31.03.2022 (Audited)
I	<b>Revenue from operations</b>						
	Interest	47.24	40.55	34.20	120.31	109.86	125.35
	Dividend Income	0.04	0.02	0.02	0.06	0.05	0.05
	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	0.05	0.10	0.01	0.18	0.14	0.15
	<b>Total Revenue from Operations</b>	<b>47.33</b>	<b>40.67</b>	<b>34.23</b>	<b>120.55</b>	<b>110.05</b>	<b>125.55</b>
II	Other Income	33.94	2.10	5.49	40.69	40.99	43.04
III	<b>Total Revenue (I + II)</b>	<b>81.27</b>	<b>42.77</b>	<b>39.72</b>	<b>161.24</b>	<b>151.04</b>	<b>168.59</b>
IV	<b>Expenses</b>						
	Employee benefit expenses	9.92	11.38	8.62	30.26	27.56	40.77
	Finance costs	0.00	0.30	1.63	0.31	2.54	2.56
	Depreciation and amortization	0.03	0.04	0.07	0.11	0.20	0.15
	Fees and Commission expense	0.00	0.00	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
	Impairment allowances on loans	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses	9.06	6.10	3.73	20.64	17.58	32.90
V	<b>Total Expenses</b>	<b>19.01</b>	<b>17.82</b>	<b>14.05</b>	<b>51.32</b>	<b>47.88</b>	<b>76.38</b>
VI	<b>Profit/(Loss) before Tax (III-IV)</b>	<b>62.26</b>	<b>24.95</b>	<b>25.67</b>	<b>109.92</b>	<b>103.16</b>	<b>92.21</b>
VII	Tax Expenses						
	a. Current Tax	8.28	6.31	5.14	20.31	18.21	18.93
	b. Taxes of Earlier Years	0	0.00	0.00	0.00	0.00	0.00
	b. Deferred Tax (net)	7.50	(0.13)	1.29	7.27	0.61	(2.77)
	<b>Total tax expenses</b>	<b>15.78</b>	<b>6.18</b>	<b>6.43</b>	<b>27.58</b>	<b>18.82</b>	<b>16.16</b>
VIII	<b>Profit /(Loss) for the period from continuing operation (V-VI)</b>	<b>46.48</b>	<b>18.77</b>	<b>19.24</b>	<b>82.34</b>	<b>84.34</b>	<b>76.05</b>
IX	<b>Other Comprehensive income/(loss) for the Period</b>	0.00	0.00	0.00	0.00	0.00	0.00
X	<b>Total Comprehensive income/ (loss) for the period,net of tax</b>	<b>46.48</b>	<b>18.77</b>	<b>19.24</b>	<b>82.34</b>	<b>84.34</b>	<b>76.05</b>
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	<b>Earning per equity share</b>						
	Basic	1.55	0.63	0.64	2.74	2.81	2.53
	Diluted	1.55	0.63	0.64	2.74	2.81	2.53

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 07.02.2023
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2022, 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**

Place: Secunderabad  
Date: 10.02.2023

(GOWRA SRINIVAS)  
Managing Director