



GOWRA LEASING & FINANCE LIMITED

Registered Office : No.501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, S.P.Road, Begumpet, Secunderabad – 500003, Tel.:040-27843086, 27843091, Website : www.gowraleasing.com
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Unaudited Financial Results for the Quarter ended 30.06.2019

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	31.03.2019 (Audited)
I	Revenue from operations				
	Interest	31.61	23.70	30.93	117.44
	Dividend Income	0.00	0.00	0.00	0.17
	Profit on Sale of Investment	0.00	0.00	0.00	0.00
	Rental Income	0.00	0.00	0.00	0.17
	Net Gain/(Loss) on fair value changes	0.00	0.00	0.00	0.00
	other Charges	0.07	0.06	0.09	0.31
	Total Revenue from Operations	31.68	23.76	31.02	118.09
II	Other Income	3.02	1.96	0.05	13.68
III	Total Revenue (I + II)	34.70	25.72	31.07	131.77
IV	Expenses				
	Finance costs	0.00	0.00	0.61	0.64
	Impairment allowances on loans	0.00	0.00	0.00	0.00
	Employee benefit expenses	7.66	7.40	9.79	32.20
	Depreciation and amortization	0.13	0.20	0.16	0.76
	Other Expenses	7.3	8.86	5.46	24.34
V	Total Expenses	15.09	16.46	16.02	57.94
VI	Profit/(Loss) before Tax (III-IV)	19.61	9.26	15.05	73.83
VII	Tax Expenses				
	a. Current Tax	4.39	2.12	3.05	16.81
	b. Taxes of earlier years	0.00			(0.43)
	c. Deferred Tax (net)	0.71	0.35	(0.21)	2.00
	Total tax expenses	5.10	2.47	2.84	18.38
VIII	Profit /(Loss) for the period from continuing operation (V-VI)	14.51	6.79	12.21	55.45
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	14.51	6.79	12.21	55.45
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	0.48	0.41	0.23	1.85
	Diluted	0.48	0.41	0.23	1.85

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 30.07.2019
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.06.2019, in accordance with SEBI(LODR) Regulations, 2015.
- 3 Figures for the previous quarter and year have been regrouped / rearranged, wherever necessary.
- 4 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 Lakshmi Prasad)
Director

Place: Secunderabad
Date: 30.07.2019