



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 : 040-27843091, 27843086. Fax : 040-27816817
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 6 MONTHS ENDED 30.09.2013

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended			Half Year Ended		Previous Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations						
	(a) Income from Operations	34.62	30.20	37.94	64.82	69.43	234.95
	(b) Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operations (Net)	34.62	30.20	37.94	64.82	69.43	234.95
2	Expenses						
	(a) Employee benefits expense	6.59	5.41	5.62	12.00	11.13	23.73
	(b) Depreciation and amortisation expense	0.31	0.20	0.85	0.51	1.07	0.81
	(c) Other expenses	6.33	3.31	7.76	9.64	32.87	186.93
	Total Expenses	13.23	8.92	14.23	22.15	45.07	211.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21.39	21.28	23.71	42.67	24.36	23.48
4	Other Income	1.13	0.67	0.45	1.80	1.34	2.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	22.52	21.95	24.16	44.47	25.70	26.04
6	Finance costs	0.06	0.00	0.00	0.06	0.00	0.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	22.46	21.95	24.16	44.41	25.70	25.87
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	22.46	21.95	24.16	44.41	25.70	25.87
10	Tax expenses						
	Provision for Income Tax	7.18	6.78	6.61	13.96	12.95	34.83
	Provision for Deferred Tax	(0.04)	0.00	0.87	(0.04)	(5.28)	(25.86)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	15.32	15.17	16.68	30.49	18.03	16.90
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	15.32	15.17	16.68	30.49	18.03	16.90
14	Share of Profit / loss of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14-15)	15.32	15.17	16.68	30.49	18.03	16.90
17	Paid-up equity Share capital (Face value of Rs.10/- Per Share)	300.03	300.03	300.03	300.03	300.03	300.03
18	Reserves excluding Revaluation Reserves as per balance sheet of previous account year	-	-	-	-	-	823.33
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.51	0.51	0.56	1.02	0.60	0.56
A PARTICULARS OF SHARE HOLDING							
1	Public shareholding						
	- Number of Shares	1203589	1203589	1203589	1203589	1203589	1203589
	- Percentage of shareholding	40.12	40.12	40.12	40.12	40.12	40.12
2	Promoters and Promoters Group Shareholding **						
	a) Pledged/Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of shares	1796711	1796711	1796711	1796711	1796711	1796711
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.88	59.88	59.88	59.88	59.88	59.88

	Particulars	3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	9
	Disposed of during the quarter	9
	Remaining unresolved at the end of the quarter	NIL

For Gowra Leasing & Finance Ltd.


Managing Director



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Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	Standalone	
	Year to date figures for current period ended 30.09.2013	Previous Accounting Year ended 31.03.2013
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	853.82	823.33
Sub-total - Shareholders' Funds	1153.85	1123.36
2 Non-Current Liabilities		
(a) Other long-term liabilities	29.14	29.14
(b) Long-term provisions	2.01	1.80
Sub-total - Non - Current Liabilities	31.15	30.94
3 Current Liabilities		
(a) Other Current Liabilities	3.58	2.73
(b) Short-term provisions	39.85	39.65
Sub-total - Current Liabilities	43.43	42.38
TOTAL - EQUITY AND LIABILITIES	1228.43	1196.68
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	486.66	487.17
(ii) Intangible Assets	-	-
(b) Non-Current Investments	2.38	2.38
(c) Deferred Tax Asset (Net)	47.78	47.73
Sub-total - Non - Current Assets	536.82	537.28
2. Current Assets		
(a) Trade receivables	568.01	487.85
(b) Cash and cash equivalents	115.36	161.70
(c) Short-term loans and advances	8.24	9.85
Sub-total - Current Assets	691.61	659.40
TOTAL - ASSETS	1228.43	1196.68

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 05-11-2013
- 2 The Statutory Auditors have carried out a limited review of the Standalone Financial Results for the quarter ended 30.09.2013, in accordance with Clause 41 of the listing agreement.
- 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 SRINIVAS)
 Managing Director

Place: Secunderabad
 Date: 05.11.2013