



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 : 040-27843086, 27843091 Fax : 040 - 27816817

Website : www.gowraleasing.com E-mail : info@gowraleasing.com : gfl@gowra.net CIN No. : L65910TG1993PLC015349

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 6 MONTHS ENDED 30.09.2015

Sl.No.	Particulars	3 Months ended			Half Year Ended		(Re. In Lakhs)
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	Previous Year ended 31.03.2015 (Audited)
1	Income from Operations						
	(a) Income from Operations	24.73	30.67	39.00	55.40	79.73	133.83
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	24.73	30.67	39.00	55.40	79.73	133.83
2	Expenses						
	(a) Employee benefits expenses	5.56	4.55	6.18	10.11	12.32	23.34
	(b) Depreciation and amortisation expenses	0.08	0.08	0.04	0.16	0.16	0.31
	(c) Other expenses	10.46	7.20	4.56	17.66	14.69	76.90
	Total Expenses	16.10	11.83	10.78	27.93	27.17	100.55
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	8.63	18.84	28.22	27.47	52.56	33.28
4	Other Income	0.77	0.66	0.75	1.43	2.78	6.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	9.40	19.50	28.97	28.90	55.34	39.32
6	Finance costs	0.05	0.04	0.20	0.09	0.24	0.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	9.35	19.46	28.77	28.81	55.10	38.81
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7- 8)	9.35	19.46	28.77	28.81	55.10	38.81
10	Tax expenses						
	Provision for Income Tax	4.08	6.00	8.87	10.08	18.65	20.87
	Provision for Deferred Tax	(1.23)	0.00	(1.63)	(1.23)	(1.63)	(8.84)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	6.50	13.46	21.53	19.96	38.08	26.78
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	6.50	13.46	21.53	19.96	38.08	26.78
14	Share of Profit / loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14-15)	6.50	13.46	21.53	19.96	38.08	26.78
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	0.00	0.00	0.00	0.00	0.00	819.92
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.22	0.45	0.72	0.67	1.27	0.89
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	- Number of Shares	1198127	1198137	1199389	1198127	1199389	1198137
	- Percentage of shareholding	39.93	39.93	39.98	39.93	39.98	39.93
2	Promoters and Promoters Group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	Number of shares	1802173	1802163	1800911	1802173	1800911	1802163
	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)	60.07	60.07	60.02	60.07	60.02	60.07





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	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities

(Rs. in Lakhs)

	Year to date figures for current period ended 30.09.2015	Previous Accounting Year ended 31.03.2015
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	839.88	819.92
Sub-total - Shareholders' Funds	1139.91	1119.95
2 Non-Current Liabilities		
(a) Other long-term liabilities	29.14	29.14
(b) Long-term provisions	2.91	2.65
Sub-total - Non - Current Liabilities	32.05	31.79
3 Current Liabilities		
(a) Other Current Liabilities	9.08	6.77
(b) Short-term provisions	42.93	40.22
Sub-total - Current Liabilities	52.01	46.99
TOTAL - EQUITY AND LIABILITIES	1223.97	1198.73
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	-	-
(i) Tangible Assets	476.00	435.21
(ii) Intangible Assets	-	-
(b) Non-Current Investments	2.20	2.20
(c) Deferred Tax Asset (Net)	68.16	66.93
Sub-total - Non - Current Assets	546.36	504.34
2. Current Assets		
(a) Trade receivables	580.38	605.55
(b) Cash and cash equivalents	82.50	74.21
(c) Short-term loans and advances	14.73	14.63
Sub-total - Current Assets	677.61	694.39
TOTAL - ASSETS	1223.97	1198.73

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 13.11.2015
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.09.2015, 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 (DIN.00286986)

Place: Secunderabad

Date: 13.11.2015