



# 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, glfl@gowra.net CIN No. : L65910TG1993PLC015349

GSTIN : 36AAACG9135F1ZP

## Part I: Statement of Unaudited Financial Results for the Quarter and Half Year ended 30.09.2017

Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
I	<b>Revenue from operations</b>						
	Interest	23.01	31.49	32.06	54.50	60.50	127.19
II	Other Income	8.67	9.04	35.87	17.71	37.47	110.56
III	<b>Total Revenue</b>	<b>31.68</b>	<b>40.53</b>	<b>67.93</b>	<b>72.21</b>	<b>97.97</b>	<b>237.75</b>
IV	<b>Expenses</b>						
	Employee benefit expenses	7.05	7.11	7.61	14.16	12.98	27.95
	Finance costs	0.00	0.06	(0.09)	0.06	(0.15)	0.03
	Depreciation	0.14	0.13	0.03	0.27	0.20	0.54
	Other Expenses	5.53	7.54	5.83	13.07	11.86	72.08
	<b>Total Expenses</b>	<b>12.72</b>	<b>14.84</b>	<b>13.38</b>	<b>27.56</b>	<b>24.89</b>	<b>100.60</b>
V	<b>Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)</b>	<b>18.96</b>	<b>25.69</b>	<b>54.55</b>	<b>44.65</b>	<b>73.08</b>	<b>137.16</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(Loss) before extraordinary items and Tax (V-VI)</b>	<b>18.96</b>	<b>25.69</b>	<b>54.55</b>	<b>44.65</b>	<b>73.08</b>	<b>137.16</b>
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit/(Loss) before Tax (I-II)</b>	<b>18.96</b>	<b>25.69</b>	<b>54.55</b>	<b>44.65</b>	<b>73.08</b>	<b>137.16</b>
X	<b>Tax Expenses</b>						
	a. Current Tax	3.64	5.66	16.09	9.30	21.82	27.71
	b. Deferred Tax	3.68	0.00	0.97	3.68	0.97	18.28
XI	<b>Profit/(Loss) for the period from continuing operation (VII-VIII)</b>	<b>11.64</b>	<b>20.03</b>	<b>37.49</b>	<b>31.67</b>	<b>50.29</b>	<b>91.17</b>
XII	<b>Profit/(Loss) for the period from discontinuing operation</b>	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expenses of discontinuing operation	0.00	0.00	0.00	0.00	0.00	0.00
XIV	<b>Profit/(Loss) for the period from discontinuing operation (after tax) (XII-XIII)</b>	0.00	0.00	0.00	0.00	0.00	0.00
XV	<b>Profit/(Loss) for the period (XI-XIV)</b>	<b>11.64</b>	<b>20.03</b>	<b>37.49</b>	<b>31.67</b>	<b>50.29</b>	<b>91.17</b>
	Paid-up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03	300.03	300.03
XVI	<b>Earning per equity share</b>						
	Basic	0.39	0.67	1.25	1.06	1.68	3.04
	Diluted	0.39	0.67	1.25	1.06	1.68	3.04



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## Part II : Statement of Assets and Liabilities

(Rs. In Lakhs)

Description	Year to date figures for current period ended 30.09.2017	Previous Accounting Year ended 31.03.2017
	(Unaudited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Funds</b>		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	927.74	896.07
<b>Sub-total - Shareholders' Funds</b>	<b>1227.77</b>	<b>1196.10</b>
<b>2. Non-Current Liabilities</b>		
(a) Other long-term liabilities	15.00	0.00
(b) Long-term provisions	3.97	3.72
<b>Sub-total - Non - Current Liabilities</b>	<b>18.97</b>	<b>3.72</b>
<b>3. Current Liabilities</b>		
(a) Other Current Liabilities	2.32	3.19
(b) Short-term provisions	137.43	185.72
<b>Sub-total - Current Liabilities</b>	<b>139.75</b>	<b>188.91</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1386.49</b>	<b>1388.73</b>
<b>ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	-	-
(i) Tangible Assets	115.40	105.66
(ii) Intangible Assets	-	-
(b) Non-Current Investments	2.20	2.20
(c) Other Non Current Assets	486.00	486.00
(d) Deferred Tax Asset (Net)	46.73	50.42
<b>Sub-total - Non - Current Assets</b>	<b>650.33</b>	<b>644.28</b>
<b>2. Current Assets</b>		
(a) Trade receivables	708.61	674.88
(b) Cash and cash equivalents	3.90	50.68
(c) Short-term loans and advances	23.65	18.89
<b>Sub-total - Current Assets</b>	<b>736.16</b>	<b>744.45</b>
<b>TOTAL - ASSETS</b>	<b>1386.49</b>	<b>1388.73</b>

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.11.2017
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.09.2017, in accordance with 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: 14.11.2017