



GOWRA LEASING & FINANCE LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31.12.2015

(Rs. In Lakhs)

Sl. No.	Particulars	3 Months ended			Nine Months Ended		Previous Year ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	(a) Income from Operations	33.64	24.73	6.30	89.04	86.32	133.83
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	33.64	24.73	6.30	89.04	86.32	133.83
2	Expenses						
	(a) Employee benefits expenses	5.38	5.56	4.62	15.49	17.04	23.34
	(b) Depreciation and amortisation expenses	0.08	0.08	0.08	0.24	0.25	0.31
	(c) Other expenses	15.76	10.46	55.03	33.42	69.04	76.90
	Total Expenses	21.22	16.10	59.73	49.15	86.33	100.55
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.42	8.63	(53.43)	39.89	-0.01	33.28
4	Other Income	0.50	0.77	1.46	1.93	4.24	6.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	12.92	9.40	(51.97)	41.82	4.23	39.32
6	Finance costs	0.20	0.05	0.22	0.29	0.46	0.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12.72	9.35	(52.19)	41.53	3.77	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)	12.72	9.35	(52.19)	41.53	3.77	38.81
10	Tax expenses						
	Provision for Income Tax	7.21	4.08	0.00	17.29	18.21	20.87
	Provision for Deferred Tax	0.00	(1.23)	(15.44)	(1.23)	(17.07)	(8.84)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	5.51	6.50	(36.75)	25.47	2.63	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)	5.51	6.50	(36.75)	25.47	2.63	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)	5.51	6.50	(36.75)	25.47	2.63	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 and Diluted EPS after Extraordinary items - not annualised	0.18	0.22	(1.22)	0.85	0.09	0.89
A PARTICULARS OF SHARE HOLDING							
1	Public shareholding						
	- Number of Shares	1198527	1198127	1201195	1198527	1201195	1198137
	- Percentage of shareholding	39.95	39.93	40.04	39.95	40.04	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	1801773	1802173	1799105	1801773	1799105	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)	60.05	60.07	59.96	60.05	59.96	60.07
Particulars		3 months ended (31/12/2015)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	2					
	Disposed of during the quarter	2					
	Remaining unresolved at the end of the quarter	NIL					

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 04.02.2016
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2015, in accordance with Clause 41 of the Listing Agreement.
- 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