



GOWRA LEASING & FINANCE LIMITED

Registered Office : No. 501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385 S.P. Road,
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GSTIN : 36AAACG9135F1ZP

Statement of Unaudited Financial Results for the Quarter and Nine months ended 31.12.2017

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
I	Revenue from operations						
	Interest	22.39	23.01	28.07	76.89	88.57	127.19
II	Other Income	2.19	8.67	16.67	19.90	54.14	110.56
III	Total Revenue	24.58	31.68	44.74	96.79	142.71	237.75
IV	Expenses						
	Employee benefit expenses	7.84	7.05	7.38	22.00	20.36	27.95
	Finance costs	0.01	0.00	0.00	0.07	(0.15)	0.03
	Depreciation	0.14	0.14	0.05	0.41	0.25	0.54
	Other Expenses	9.30	5.53	4.25	22.37	16.11	72.08
	Total Expenses	17.29	12.72	11.68	44.85	36.57	100.60
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	7.29	18.96	33.06	51.94	106.14	137.16
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before extraordinary items and Tax (V-VI)	7.29	18.96	33.06	51.94	106.14	137.16
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) before Tax (I-II)	7.29	18.96	33.06	51.94	106.14	137.16
X	Tax Expenses						
	a. Current Tax	2.18	3.64	6.12	11.48	27.94	27.71
	b. Deferred Tax	(0.02)	3.68	1.48	3.66	2.45	18.28
XI	Profit /(Loss) for the period from continuing operation (VII-VIII)	5.13	11.64	25.46	36.80	75.75	91.17
XII	Profit /(Loss) for the period from discontinuing operation	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	Profit /(Loss) for the period from discontinuing operation (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit /(Loss) for the period (XI-XIV)	5.13	11.64	25.46	36.80	75.75	91.17
	Paid -up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03	300.03	300.03
XVI	Earning per equity share						
	Basic	0.17	0.39	0.85	1.23	2.52	3.04
	Diluted	0.17	0.39	0.85	1.23	2.52	3.04

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.02.2018
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2017, 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 (DIN.00286986)

Place: Secunderabad
Date: 12.02.2018