

**GOWRA LEASING & FINANCE LIMITED, SECUNDERABAD**

**Un Audited Financial Results for the Half Year ended 30th September' 2010**

Sl.No.	Particulars	Rs. In Lakhs				
		Quarter ending 30.09.2010	Quarter ending 30.09.2009	Half year ending 30.09.2010	Half year ending 30.09.2009	Year ending 31.03.2010 (Audited)
1	Net Sales/Income from Operations	91.79	49.72	160.86	99.11	209.33
2	Other Incomes	0.46	20.22	6.11	23.42	24.65
3	Total Expenditure					
	(a) Stock in trade	-	-			
	(b) Staff cost	2.89	2.46	5.46	4.71	9.72
	(c) Other Expenses	5.25	4.77	10.00	8.62	24.75
4	Interest	12.48	-	16.54	-	-
5	Depreciation	0.24	0.24	0.48	0.48	0.97
6	Profit Before Tax	71.39	62.47	134.49	108.72	198.54
7	Provision for Taxation	-	-	-	-	68.52
8	Net Profit	71.39	62.47	134.49	108.72	130.02
9	Less: Taxation adj for earlier years	-	-	-	-	3.32
10	Net Profit after Tax	-	-	-	-	126.70
11	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03
12	Reserves excluding Revaluation Reserve	-	-	-	-	247.92
13	Basic EPS (Rs.)					4.22
14	Public Shareholding					
	No. of Shares	1225493	1255003	1225493	1255003	1246664
	% of Share holding	40.85	41.83	40.85	41.83	41.55
	Face value per share (Rs.)	10	10	10	10	10
15	Promoters and Promoters Group					
	<b>Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	<b>b) Non-encumbered</b>					
	Number of shares	1774807	1745297	1774807	1745297	1753636
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.15	58.17	59.15	58.17	58.45

Notes:

- 1 The above results were taken on record by the board at its meeting held on 29.10.2010
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 3 Details of Number of Investor Complaints for the Half Year ended 30th September 2010 :  
Beginning-0, received-5, resolved-5, and lying unresolved-0.

By order of the Board of Directors  
for GOWRA LEASING & FINANCE LTD.

sd/-

Secunderabad  
Date: 29.10.2010

(GOWRA SRINIVAS)  
Managing Director