



Gowra Leasing & Finance Limited

CIN: L65910TG1993PLC015349

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Unaudited Financial Results for the Quarter ended 31.12.2023

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2023 (Reviewed)	30.09.2023 (Reviewed)	31.12.2022 (Reviewed)	31.12.2023 (Reviewed)	31.12.2022 (Reviewed)	31.03.2023 (Audited)
I	Revenue from operations						
	Interest	60.77	55.68	47.24	216.90	120.31	162.59
	Dividend Income	0.02	0.02	0.04	0.04	0.06	0.06
	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit on Sale of Investment	0.00	0.00	0.00	0.00	0.00	0.00
	Fees and Commission Income	0.00	0.00	0.00	0.00	0.00	0.00
	Net Gain/(Loss) on fair value changes	0.00	0.00	0.00	0.00	0.00	4.32
	other Charges	0.01	0.20	0.05	0.23	0.18	0.29
	Total Revenue from Operations	60.80	55.90	47.33	217.17	120.55	167.26
II	Other Income	0.50	24.40	33.94	166.66	40.69	55.13
III	Total Revenue (I + II)	61.30	80.30	81.27	383.83	161.24	222.39
IV	Expenses						
	Finance costs	0.09	0.00	0.00	0.27	0.31	0.32
	Employee benefit expenses	10.95	11.06	9.92	33.10	30.26	40.90
	Depreciation and amortization	0.04	0.04	0.03	0.12	0.11	0.16
	Fees and Commission expense	0.00	0.00	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
	Impairment allowances on loans	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses	6.77	7.45	9.06	101.25	20.64	27.89
V	Total Expenses	17.85	18.55	19.01	134.74	51.32	69.27
VI	Profit/(Loss) before Tax (III-IV)	43.45	61.75	62.26	249.09	109.92	153.12
VII	Tax Expenses						
	a. Current Tax	11.06	11.78	8.28	41.36	20.31	27.49
	b. Taxes of Earlier Years	0	0.00	0.00	0.00	0.00	-0.34
	b. Deferred Tax (net)	(0.07)	(0.18)	7.50	17.25	7.27	22.89
	Total tax expenses	10.99	11.60	15.78	58.61	27.58	50.04
VIII	Profit /(Loss) for the period from continuing operation (V-VI)	32.46	50.15	46.48	190.48	82.34	103.08
IX	Other Comprehensive income/(loss) for the Period	0.00	0.00	0.00	0.00	0.00	0.00
X	Total Comprehensive income/ (loss) for the period,net of tax	32.46	50.15	46.48	190.48	82.34	103.08
XI	Paid -up Equity Share Capital (Face value of Rs. 10/-Per share)	300.03	300.03	300.03	300.03	300.03	300.03
XII	Earning per equity share						
	Basic	1.08	1.67	1.55	6.35	2.74	3.44
	Diluted	1.08	1.67	1.55	6.35	2.74	3.44

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 10.02.2024
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2023, in accordance with Regulation 33 of SEBI (LODR) Regulations, 2015.
- 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**

Place: Secunderabad
Date: 10.02.2024

(GOWRA SRINIVAS)
Managing Director