



Gowra Leasing & Finance Limited

CIN: L65910TG1993PLC015349

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Unaudited Financial Results for the Quarter ended 31.12.2024

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2024 (Reviewed)	30.09.2024 (Reviewed)	31.12.2023 (Reviewed)	31.12.2024 (Reviewed)	31.12.2023 (Reviewed)	31.03.2024 (Audited)
I	Revenue from operations						
	Interest	151.40	87.08	60.77	307.59	216.90	276.46
	Dividend Income	0.03	0.07	0.02	0.14	0.04	0.04
	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	0.00
	other Charges	0.61	0.40	0.01	1.02	0.23	0.24
	Total Revenue from Operations	152.04	87.55	60.80	308.75	217.17	276.74
II	Other Income	127.17	21.87	0.50	153.14	166.66	166.46
III	Total Revenue (I + II)	279.21	109.42	61.30	461.89	383.83	443.20
IV	Expenses						
	Finance costs	30.51	7.64	0.09	39.68	0.27	0.35
	Employee benefit expenses	11.88	12.07	10.95	35.99	33.10	44.30
	Depreciation and amortization	0.13	0.05	0.04	0.24	0.12	0.22
	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	15.27	14.06	6.77	35.30	101.25	108.17
V	Total Expenses	57.79	33.82	17.85	111.21	134.74	153.04
VI	Profit/(Loss) before Tax (III-IV)	221.42	75.60	43.45	350.68	249.09	290.16
VII	Tax Expenses						
	a. Current Tax	43.55	19.65	11.06	76.83	41.36	51.92
	b. Taxes of Earlier Years	(1.00)	0.00	0.00	-1.00	0.00	0.00
	b. Deferred Tax (net)	(0.81)	(0.62)	(0.07)	(1.56)	17.25	17.14
	Total tax expenses	41.74	19.03	10.99	74.27	58.61	69.06
VIII	Profit /(Loss) for the period from continuing operation (V-VI)	179.68	56.57	32.46	276.41	190.48	221.10
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	179.68	56.57	32.46	276.41	190.48	221.10
XI	Paid -up Equity Share Capital (Face value of Rs. 10/-Per share)	336.29	300.03	300.03	336.29	300.03	300.03
XII	Earning per equity share						
	Basic	5.34	1.89	1.08	8.22	6.35	7.37
	Diluted	5.34	1.89	1.08	8.22	6.35	7.37

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 08.02.2025
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31.12.2024, 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: 08.02.2025

(GOWRA SRINIVAS)
Managing Director