GOWRA LEASING & FINANCE LTD., SECUNDERABAD

Un Audited Financial Results for the Nine Months ended 31st December' 2010

Si.No. Particulars Quarter ended 31.12.2010 31.12.2009 31.12.2009 31.12.2009 31.12.2009 31.03.2010 (Audited) 31.12.2010 31.12.2009 31.03.2010 (Audited) 31.12.2010 31.12.2009 31.03.2010 (Audited) 31.12.2010 31.03.2010 (Audited) 31.12.2010 31.03.2010 (Audited) 31.12.2010 31.03.2010 (Audited) 31.12.2010 31.03.2010 (Audited) 31.03.2010			(Rs. In Lakhs)				
31.12.2010 31.12.2009 31.12.2010 31.12.2009 31.03.2010 (Audited)	SI.No.	Particulars	Quarter	Quarter	Nine Months	Nine Months	Year
Net Sales/Income from Operations 96.47 50.53 257.33 149.65 209.33			ended	ended	ended	ended	ended
Net Sales/Income from Operations 96.47 50.53 257.33 149.65 209.33			31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
2							(Audited)
3 Total Expenditure							
(a) Stock in trade (b) Staff cost 2.90 2.40 8.36 7.12 9.72 (c) Other Expenses 6.65 8.83 16.65 17.44 24.75 4 Interest 15.36 - 31.90			0.32	1.03	6.43	24.44	24.65
(b) Staff cost	3	Total Expenditure					
CO Other Expenses		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	-	-	-	-
Interest		(b) Staff cost	2.90	2.40	8.36	7.12	9.72
Depreciation		(c) Other Expenses	6.65	8.83	16.65	17.44	24.75
Profit Before Tax		Interest	15.36	-		-	-
Provision for Taxation	5	Depreciation	0.24	0.24		0.72	0.97
Net Profit	6	Profit Before Tax	71.64	40.09	206.13	148.81	198.54
Sees	7	Provision for Taxation	24.36	13.63	70.08	50.60	68.52
10 Net Profit after Tax	8	Net Profit	47.28	26.46	136.05	98.21	130.02
10 Net Profit after Tax	9	Less: Taxation adj for earlier years	-	-	-	-	3.32
12 Reserves excluding Revaluation Reserve Reserv	10		47.28	26.46	136.05	98.21	126.70
12 Reserves excluding Revaluation Reserve Reserv	11	Paid up Equity Share Capital	300.03	300.03	300.03	300.03	300.03
Reserve	12		=	=	=	-	247.92
13 Basic EPS (Rs.) 1.58 0.88 4.53 3.27 4.22 14 Public Shareholding 1223943 1252115 1223943 1252115 1246664 No. of Shares 1223943 1252115 1223943 1252115 1246664 % of Share holding 40.79 41.73 40.79 41.73 41.55 Face value per share (Rs.) 10 10 10 10 10 15 Promoters and Promoters Group							
No. of Shares	13		1.58	0.88	4.53	3.27	4.22
% of Share holding 40.79 41.73 40.79 41.73 41.55 Face value per share (Rs.) 10 10 10 10 10 15 Promoters and Promoters Group Shareholding 3 3 41.73 41.73 41.73 41.55 Shareholding 3 40.79 41.73 41.73 41.55 41.73 41.73 41.73 41.73 41.75 41.75 41.75 41.76 41.73 41.75 41.75 41.75 41.75 41.75 41.76 41.75 41.75 41.76 41.75 41.75 41.76 41.75 41.76 41.75 41.76 41.75 41.76 41.75 41.76 41.77 <td< td=""><td>14</td><td>Public Shareholding</td><td></td><td></td><td></td><td></td><td></td></td<>	14	Public Shareholding					
Face value per share (Rs.)		No. of Shares	1223943	1252115	1223943	1252115	1246664
Face value per share (Rs.)		% of Share holding	40.79	41.73	40.79	41.73	41.55
Shareholding		Face value per share (Rs.)	10	10	10	10	10
Shareholding a) Pledged/Encumbered Number of shares 0 0 0 0 0 0 0 0 0	15						
A) Pledged/Encumbered							
Number of shares							
total shareholding of promoter & 0 0 0 0 0 0 0 0 promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 promoter group) Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the shares (as a % of the promoter group) Solve Translation of the shareholding of promoter & 100 100 100 100 100 100 100 100 100 1			0	0	0	0	0
total shareholding of promoter & 0 0 0 0 0 0 0 0 promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 promoter group) Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the shares (as a % of the promoter group) Solve Translation of the shareholding of promoter & 100 100 100 100 100 100 100 100 100 1		Percentage of shares (as a % of the					
promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the total shares (as a % of the t			0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 100 promoter group) Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the total shares (as a % of the promoter group) Percentage of shares (as a % of the total shares (as a % of the tota		•					
total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 100 promoter group) Percentage of shares (as a % of the shares (as a % of the promoter group) Percentage of shares (as a % of the shares (as a			•				
b) Non-encumbered 1776357 1748185 1776357 1748185 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 promoter group) 100 100 100 100 100 100			Ü	0	Ü	0	0
Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 promoter group) Percentage of shares (as a % of the 59.21 58.27 59.21 58.27 58.45							
Percentage of shares (as a % of the total shareholding of promoter & 100 100 100 100 100 promoter group) Percentage of shares (as a % of the 59.21 58.27 59.21 58.27 58.45		Number of shares	1776357	1748185	1776357	1748185	1753636
total shareholding of promoter & 100 100 100 100 100 promoter group) Percentage of shares (as a % of the 59.21 58.27 58.45		Percentage of shares (as a % of the					
promoter group) Percentage of shares (as a % of the 59.21 58.27 58.45			100	100	100	100	100
Percentage of shares (as a % of the 59.21 58.27 59.21 58.27 58.45							
			50.01	50.07	50.04	50.07	50.45
		total share capital of the company)	59.21	58.27	59.21	58.27	58.45

Notes:

- 1 The above results were taken on record by the board at its meeting held on 07-02-2011
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 3 Details of Number of Investor Complaints for the Nine Months ended 31st December, 2010 : Beginning-0, received-10, resolved-10, and lying unresolved-0.

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

Place: Secunderabad (GOWRA SRINIVAS)
Date: 07-02-2011 Managing Director