



GOWRA LEASING & FINANCE LIMITED

Registered Office : No. 501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, S.P. Road, Begumpet, Secunderabad - 500 003. - Tel. : 040-27843091, 27843086, Fax : 040-27816817

Website : www.gowraleasing.com ; E-mail : info@gowraleasing.com ; gfl@gowra.net

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 6 MONTHS ENDED 30.09.2012

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended			Half Year Ended		Previous Year ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1	Income from Operations						
	(a) Income from Operations	37.94	31.49	81.68	69.43	135.34	217.41
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	37.94	31.49	81.68	69.43	135.34	217.41
2	Expenses						
	(a) Employee benefits expense	5.62	5.52	4.91	11.13	9.98	21.80
	(b) Depreciation and amortisation expense	0.85	0.22	0.21	1.07	0.42	0.80
	(c) Other expenses	7.76	25.10	5.04	32.87	10.03	58.80
	Total Expenses	14.23	30.84	10.16	45.07	20.43	81.40
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	23.71	0.65	71.52	24.36	114.91	136.01
4	Other Income	0.45	0.89	0.34	1.34	0.61	2.84
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	24.16	1.54	71.86	25.70	115.52	138.85
6	Finance costs	0.00	0.00	2.34	0.00	9.55	6.38
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	24.16	1.54	69.52	25.70	105.97	132.47
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	24.16	1.54	69.52	25.70	105.97	132.47
10	Tax expenses						
	Provision for Income Tax	6.61	6.33	22.56	12.95	34.39	57.81
	Provision for Deferred Tax	0.87	-6.15	0.00	-5.28	0.00	-12.62
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	16.68	1.36	46.96	18.03	71.58	87.28
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	16.68	1.36	46.96	18.03	71.58	87.28
14	Share of Profit / loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14-15)	16.68	1.36	46.96	18.03	71.58	87.28
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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous account year	0.00	0.00	0.00	0.00	0.00	310.14
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.56	0.05	1.57	0.60	2.39	2.91
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	- Number of Shares	1203589	1211289	1216720	1203589	1216720	1214120
	- Percentage of shareholding	40.12	40.37	40.55	40.12	40.55	40.47
2	Promoters and Promoters Group Shareholding **						
	a) Pledged/Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	Number of shares	1796711	1789011	1783580	1796711	1783580	1786180
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.88	59.63	59.45	59.88	59.45	59.53
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						NIL
	Received during the quarter						11
	Disposed of during the quarter						11
	Remaining unresolved at the end of the quarter						NIL

For Gowra Leasing and Finance Limited

Managing Director



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Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	Standalone	
	Year to date figures for current period ended 30.09.2012	Previous Accounting Year ended 31.03.2012
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	300.03	300.03
(b) Reserves and Surplus	859.33	841.30
Sub-total - Shareholders' Funds	1159.36	1141.33
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	29.14	29.14
(d) Long-term provisions	1.61	1.41
Sub-total - Non - Current Liabilities	30.75	30.55
5. Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other Current Liabilities	2.75	1.22
(d) Short-term provisions	41.58	66.40
Sub-total - Current Liabilities	44.33	67.62
TOTAL - EQUITY AND LIABILITIES	1234.44	1239.50
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	186.90	112.69
(ii) Intangible Assets	-	-
(b) Goodwill on consolidation	-	-
(c) Non-Current Investments	2.38	2.38
(d) Deferred Tax Asset (Net)	27.16	21.87
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non - Current Assets	216.44	136.94
2. Current Assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	953.56	1027.53
(d) Cash and cash equivalents	64.40	74.83
(e) Short-term loans and advances	0.04	0.16
(f) Other Current Assets	0.00	0.04
Sub-total - Current Assets	1018.00	1102.56
TOTAL - ASSETS	1234.44	1239.50

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14-11-2012
- The Statutory Auditors have carried out a limited review of the Standalone Financial Results for the quarter ended 30.09.2012, in accordance with Clause 41 of the listing agreement.
- 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

Place: Secunderabad
Date: 14/11/2012