



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 ; glfi@gowra.net

Unaudited Standalone Financial Results for the Quarter ended 30th June, 2013

SI.No.	Particulars	3 Months ended			Previous Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
		(Rs. In Lakhs)			
1	Income from Operations				
	(a) Income from Operations	30.20	136.58	31.49	234.95
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	30.20	136.58	31.49	234.95
2	Expenses				
	(a) Employee benefit expenses	5.41	6.93	5.52	23.73
	(b) Depreciation and amortisation expense	0.20	-0.80	0.22	0.81
	(c) Other expenses	3.31	148.77	25.10	186.93
	Total Expenses	8.92	154.90	30.84	211.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21.28	-18.32	0.65	23.48
4	Other Income	0.67	0.41	0.89	2.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	21.95	-17.91	1.54	26.04
6	Finance costs	0.00	0.17	0.00	0.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.95	-18.08	1.54	25.87
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	21.95	-18.08	1.54	25.87
10	Tax expenses				
	Provision for Income Tax	6.78	16.83	6.33	34.83
	Provision for Deferred Tax	0.00	(21.20)	-6.15	(25.86)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	15.17	-13.71	1.36	16.90
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	15.17	-13.71	1.36	16.90
14	Share of Profit / loss of associates	0.00	0.00	0.00	0.00
15	Minority Interest	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)	15.17	-13.71	1.36	16.90
17	Paid-up equity Share capital (Face value of Rs.10/- Per Share)	300.03	300.03	300.03	300.03
18	Reserves excluding Revaluation Reserves as per balance sheet of previous account year	-	-	-	823.33
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.51	-0.46	0.05	0.56
A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	- Number of Shares	1203589	1203589	1211289	1203589
	- Percentage of shareholding	40.12	40.12	40.37	40.12
2	Promoters and Promoters Group Shareholding **				
	a) Pledged/Encumbered				
	Number of shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	Number of shares	1796711	1796711	1789011	1796711
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.88	59.88	59.63	59.88
B	INVESTOR COMPLAINTS	3 months ended (30/06/2013)			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	21			
	Disposed of during the quarter	21			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 09-08-2013
- Previous year figures have been regrouped wherever necessary to confirm to the current year.
- During previous accounting year, deferred tax provision 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: 09.08.2013