



# 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

CIN : L65910TG1993PLC015349

## Unaudited Financial Results for the Quarter ended 30.06.2014

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended			Previous Year ended
		30.06.2014 (Unaudited)	31.03.2014 (Unaudited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	<b>Income from Operations</b>				
	(a) Income from Operations	40.73	34.04	30.20	131.32
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>40.73</b>	<b>34.04</b>	<b>30.20</b>	<b>131.32</b>
2	<b>Expenses</b>				
	(a) Employee benefits expenses	6.14	7.92	5.41	25.68
	(b) Depreciation and amortisation expenses	0.12	(0.32)	0.20	0.47
	(c) Other expenses	10.13	41.54	3.31	55.01
	<b>Total Expenses</b>	<b>16.39</b>	<b>49.14</b>	<b>8.92</b>	<b>81.16</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>24.34</b>	<b>(15.10)</b>	<b>21.28</b>	<b>50.16</b>
4	Other Income	2.03	6.51	0.67	8.78
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>26.37</b>	<b>(8.59)</b>	<b>21.95</b>	<b>58.94</b>
6	Finance costs	0.04	0.06	0.00	0.29
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>26.33</b>	<b>(8.65)</b>	<b>21.95</b>	<b>58.65</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>26.33</b>	<b>(8.65)</b>	<b>21.95</b>	<b>58.65</b>
10	Tax expenses				
	Provision for Income Tax	9.78	8.59	6.78	28.96
	Provision for Deferred Tax	0.00	(10.32)	0.00	(10.36)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>16.55</b>	<b>(6.92)</b>	<b>15.17</b>	<b>40.05</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>16.55</b>	<b>(6.92)</b>	<b>15.17</b>	<b>40.05</b>
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	<b>Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14-15)</b>	<b>16.55</b>	<b>(6.92)</b>	<b>15.17</b>	<b>40.05</b>
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				828.51
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.55	(0.23)	0.51	1.34
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of Shares	1199589	1203589	1203589	1203589
	- Percentage of shareholding	39.98	40.12	40.12	40.12
2	<b>Promoters and Promoters Group Shareholding **</b>				
	<b>a) Pledged/Encumbered</b>				
	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>b) Non-encumbered</b>				
	Number of shares	1800711	1796711	1796711	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)	60.02	59.88	59.88	59.88
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		2		
	Disposed of during the quarter		2		
	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 08-08-2014
- Previous year figures have been regrouped wherever necessary to confirm to the current year.

By order of the Board of Directors  
for **GOWRA LEASING & FINANCE LTD**

(Gowra L. Prasad)  
Executive Director

Place: Secunderabad  
Date: 08.08.2014