



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 : 040-27843086, 27843091 Fax : 040 - 27816817
Website : www.gowraleasing.com E-mail : info@gowraleasing.com : glfl@gowra.net CIN No. : L65910TG1993PLC015349

Unaudited Financial Results for the Quarter ended 30.06.2015

(Rs. In Lakhs)

Sl. No.	Particulars	3 Months ended			Previous Year ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Income from Operations	30.67	47.51	40.73	133.83
	(b) Other Operating Incomes	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	30.67	47.51	40.73	133.83
2	Expenses				
	(a) Employee benefits expenses	4.55	6.30	6.14	23.34
	(b) Depreciation and amortisation expenses	0.08	0.06	0.12	0.31
	(c) Other expenses	7.20	7.86	10.13	76.90
	Total Expenses	11.83	14.22	16.39	100.55
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	18.84	33.29	24.34	33.28
4	Other Income	0.66	1.80	2.03	6.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	19.50	35.09	26.37	39.32
6	Finance costs	0.04	0.05	0.04	0.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	19.46	35.04	26.33	38.81
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	19.46	35.04	26.33	38.81
10	Tax expenses				
	Provision for Income Tax	6.00	2.66	9.78	20.87
	Provision for Deferred Tax	0.00	8.23	0.00	(8.84)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	13.46	24.15	16.55	26.78
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	13.46	24.15	16.55	26.78
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)	13.46	24.15	16.55	26.78
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	-	-	-	819.92
19	Earnings per share (EPS) in Rupees Basic and Diluted EPS before and after Extraordinary items - not annualised	0.45	0.80	0.55	0.89
A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	- Number of Shares	1198137	1198137	1199589	1198137
	- Percentage of shareholding	39.93	39.93	39.98	39.93
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	1802163	1802163	1800711	1802163
	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)	60.07	60.07	60.02	60.07

For Gowra Leasing & Finance Ltd

Managing Director



GOWRA GROUP

GOWRA LEASING & FINANCE LIMITED

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	Particulars	3 months ended (30/06/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 05-08-2015.
- 2 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 SRINIVAS)
Managing Director
(DIN : 00286986)

Place: Secunderabad
Date 05.08.2015