



# 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 ; glfl@gowra.net

## Unaudited Standalone Financial Results for the Quarter ended 30.06.2012

| Sl.No.   | Particulars  | 3 Months ended            |                           |                           | Previous Year ended     |
|----------|--|---------------------------|---------------------------|---------------------------|-------------------------|
|          |  | 30.06.2012<br>(Unaudited) | 31.03.2012<br>(Unaudited) | 30.06.2011<br>(Unaudited) | 31.03.2012<br>(Audited) |
| 1        | <b>Income from Operations</b>  |                           |                           |                           |                         |
|          | (a) Income from Operations   | 31.49                     | 44.12                     | 53.66                     | 217.41                  |
|          | (b) Other Operating Incomes  | 0.00                      | 0.00                      | 0.00                      | 0.00                    |
|          | <b>Total Income from Operations (Net)</b>  | <b>31.49</b>              | <b>44.12</b>              | <b>53.66</b>              | <b>217.41</b>           |
| 2        | <b>Expenses</b>  |                           |                           |                           |                         |
|          | (a) Employee benefits expense  | 5.52                      | 6.84                      | 5.07                      | 21.80                   |
|          | (b) Depreciation and amortisation expense  | 0.22                      | 0.17                      | 0.21                      | 0.80                    |
|          | (c) Other expenses   | 25.10                     | 44.87                     | 4.99                      | 58.80                   |
|          | <b>Total Expenses</b>  | <b>30.84</b>              | <b>51.88</b>              | <b>10.27</b>              | <b>81.40</b>            |
| 3        | <b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>                | <b>0.65</b>               | <b>-7.76</b>              | <b>43.39</b>              | <b>136.01</b>           |
| 4        | Other Income   | 0.89                      | 1.96                      | 0.27                      | 2.84                    |
| 5        | <b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>                     | <b>1.54</b>               | <b>-5.80</b>              | <b>43.66</b>              | <b>138.85</b>           |
| 6        | Finance costs  | 0.00                      | 0.00                      | 7.21                      | 6.38                    |
| 7        | <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>               | <b>1.54</b>               | <b>-5.80</b>              | <b>36.45</b>              | <b>132.47</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>1.54</b>               | <b>-5.80</b>              | <b>36.45</b>              | <b>132.47</b>           |
| 10       | Tax expenses   |                           |                           |                           |                         |
|          | Provision for Income Tax   | 6.33                      | 0.00                      | 11.83                     | 57.81                   |
|          | Provision for Dererred Tax   | -6.15                     | 0.00                      | 0.00                      | -12.62                  |
| 11       | <b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>   | <b>1.36</b>               | <b>-5.80</b>              | <b>24.62</b>              | <b>87.28</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>1.36</b>               | <b>-5.80</b>              | <b>24.62</b>              | <b>87.28</b>            |
| 14       | Paid-up equity Share capital<br>(Face value of Rs.10/- Per Share )   | 300.03                    | 300.03                    | 300.03                    | 300.03                  |
| 15       | Reserves excluding Revaluation Reserves as per balance sheet of previous account year                                |                           |                           |                           | 310.14                  |
| 16       | Earnings per share (EPS) in Rupees<br>Basic and Diluted EPS<br>before and after Extraordinary items - not annualised | 0.05                      | -0.19                     | 0.82                      | 2.91                    |
| <b>A</b> | <b>PARTICULARS OF SHARE HOLDING</b>  |                           |                           |                           |                         |
| 1        | <b>Public shareholding</b>   |                           |                           |                           |                         |
|          | - Number of Shares   | 1211289                   | 1214120                   | 1216965                   | 1214120                 |
|          | - Percentage of shareholding   | 40.37                     | 40.47                     | 40.56                     | 40.47                   |
| 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   | 1789011                   | 1786180                   | 1783335                   | 1786180                 |
|          | 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)  | 59.63                     | 59.53                     | 59.44                     | 59.53                   |

Contd..2





# 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 ; glfl@gowra.net

2

|          | Particulars                                    | 3 months ended (30/06/2012) |
|----------|--|-----------------------------|
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>                     |                             |
|          | Pending at the beginning of the quarter        | NIL                         |
|          | Received during the quarter                    | 17                          |
|          | Disposed of during the quarter                 | 17                          |
|          | 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 11-08-2012
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 3 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: 11/8/2012

