

GOWRA LEASING & FINANCE LIMITED

Un Audited Financial Results for the Quarter ended 30th June' 2010

Sl.No.	Particulars	Rs. In Lakhs		
		Quarter ending 30.06.2010	Quarter ending 30.06.2009	Year ending 31.03.2010 (Audited)
1	Net Sales/Income from Operations	69.07	49.39	209.33
2	Other Incomes	5.65	3.20	24.65
3	Total Expenditure			
	(a) Stock in trade	-	-	
	(b) Staff cost	2.57	2.25	9.72
	(c) Other Expenses	4.75	3.85	24.75
4	Interest	4.06	-	
5	Depreciation	0.24	0.24	0.97
6	Profit Before Tax	63.10	46.25	198.54
7	Provision for Taxation	-	-	68.52
8	Net Profit	63.10	46.25	130.02
9	Less: Taxation adj for earlier years	-	-	3.32
10	Net Profit after Tax	-	-	126.70
11	Paid up Equity Share Capital	300.03	300.03	300.03
12	Reserves excluding Revaluation Reserve	-	-	247.92
13	Basic EPS (Rs.)			4.22
14	Public Shareholding			
	No. of Shares	1228181	1259990	1246664
	% of Share holding	40.94	42	41.55
	Face value per share (Rs.)	10	10	10
15	Promoters and Promoters Group			
	Shareholding			
	a) Pledged/Encumbered			
	Number of shares	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	Number of shares	1772119	1740310	1753636
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	59.06	58	58.45

Notes:

- 1 The above results were taken on record by the board at its meeting held on 11.08.2010
- 2 Previous year figures have been regrouped wherever necessary to confirm to the current year.
- 3 Details of Number of Investor Complaints for the Quarter ended 30th June 2010 : Beginning-0, received-5, resolved-5, and lying unresolved-0.

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

sd/-
(GOWRA SRINIVAS)
Managing Director

Place: Secunderabad
Date: 11.08.2010