



GOWRA LEASING & FINANCE LIMITED

Registered Office : No.501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, S.P.Road, Begumpet, Secunderabad – 500003, Tel.:040-27843086, 27843091, Website : www.gowraleasing.com
E-mail: info@gowraleasing.com, glfl@gowra.net; CIN: L65910TG1993PLC015349, GST: 36AAACG9135F1ZP

Unaudited Financial Results for the Quarter ended 30.06.2020

(Rs. In Lakhs)

| Sl.No. | Particulars | Quarter Ended | | | Year Ended |
|--------|--|---------------------------|---------------------------|-------------------------|-------------------------|
| | | 30.06.2020 (Unaudited) | 30.06.2019 (Unaudited) | 31.03.2020 (Audited) | 31.03.2020 (Audited) |
| I | Revenue from operations | | | | |
| | Interest | 31.55 | 31.61 | 26.34 | 121.51 |
| | Dividend Income | 0.00 | 0.00 | 0.01 | 0.04 |
| | Rental Income | 0.00 | 0.00 | 0.00 | 0.00 |
| | Profit on Sale of Investment | 0.00 | 0.00 | 0.00 | 0.00 |
| | Fees and Commission Income | 0.00 | 0.00 | 0.00 | 0.00 |
| | Net Gain/(Loss) on fair value changes | 0.00 | 0.00 | 0.00 | 0.00 |
| | other Charges | 1.16 | 0.07 | 0.17 | 0.40 |
| | Total Revenue from Operations | 32.71 | 31.68 | 26.52 | 121.95 |
| II | Other Income | 1.58 | 3.02 | 5.92 | 13.99 |
| III | Total Revenue (I + II) | 34.29 | 34.70 | 32.44 | 135.94 |
| IV | Expenses | | | | |
| | Employee benefit expenses | 7.83 | 7.66 | 10.52 | 34.33 |
| | Finance costs | 0.03 | 0.00 | 0.14 | 0.19 |
| | Depreciation and amortization | 0.14 | 0.13 | 0.14 | 0.58 |
| | Impairment allowances on loans | 0.00 | 0.00 | 0.00 | 0.00 |
| | Other Expenses | 7.44 | 7.30 | 7.03 | 23.67 |
| V | Total Expenses | 15.44 | 15.09 | 17.83 | 58.77 |
| VI | Profit/(Loss) before Tax (III-IV) | 18.85 | 19.61 | 14.61 | 77.17 |
| VII | Tax Expenses | | | | |
| | a. Current Tax | 3.98 | 4.39 | 1.74 | 14.59 |
| | b. Taxes of earlier years | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Deferred Tax (net) | 0.33 | 0.71 | (1.40) | 0.50 |
| | Total tax expenses | 4.31 | 5.10 | 0.34 | 15.09 |
| VIII | Profit /(Loss) for the period from continuing operation (V-VI) | 14.54 | 14.51 | 14.27 | 62.08 |
| IX | Other Comprehensive income/(loss) for the Period | 0.00 | 0.00 | 0.00 | 0.00 |
| X | Total Comprehensive income/(loss) for the period, net of tax | 14.54 | 14.51 | 14.27 | 62.08 |
| XI | Paid -up Equity Share Capital (Face value of Rs. 10/-Per share) | 300.03 | 300.03 | 300.03 | 300.03 |
| XII | Earning per equity share | | | | |
| | Basic | 0.48 | 0.48 | 0.48 | 2.07 |
| | Diluted | 0.48 | 0.48 | 0.48 | 2.07 |

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31.08.2020
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.06.2020, in accordance with SEBI(LODR) Regulations, 2015.
- 3 Figures for the previous quarter and year have been regrouped / rearranged, wherever necessary.
- 4 Deferred tax provision for the previous year 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: 31.08.2020