



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

GLFL/ BSE / 49 /2022-23

August 09, 2022

To
The Manager,
Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001.

Dear Sir/ Madam,

Sub: Outcome - Unaudited Financial Results for the Quarter ended June 30, 2022

Ref: Our Letter dated 03 August, 2022.

With reference to the cited subject, we submit that the Board of Directors at their meeting held on Tuesday, August 09, 2022 at 12.30 p.m. at the registered office of the Company at 501, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, S.P. Road, Begumpet, Secunderabad-500003, have inter-alia, considered and approved the unaudited financial results for the quarter ended June 30, 2022 and the limited review report for the quarter ended June 30, 2022 obtained from M/s V.N. Purohit & Co., Statutory Auditors of the Company. Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, copy of the same are enclosed herewith.

We request you to take the above information on record and acknowledge the receipt of the same.

Thanking you,

Yours Faithfully,

For GOWRA LEASING & FINANCE LIMITED


(Gowra Srinivas)
Managing Director

Encl: a/a



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Unaudited Financial Results for the Quarter ended 30.06.2022

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2022 (Unaudited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)	31.03.2022 (Audited)
I	Revenue from operations				
	Interest	32.52	35.35	15.49	125.35
	Dividend Income	0.00	0.00	0.00	0.05
	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	0.03	0.04	0.06	0.15
	Total Revenue from Operations	32.55	35.39	15.55	125.55
II	Other Income	4.65	0.00	2.00	43.04
III	Total Revenue (I + II)	37.20	35.39	17.55	168.59
IV	Expenses				
	Employee benefit expenses	8.96	8.05	13.21	40.77
	Finance costs	0.01	0.01	0.03	2.56
	Depreciation and amortization	0.04	0.07	(0.05)	0.15
	Fees and Commission expense	0.00	0.00	0.00	0.00
	Net loss on fair value changes	0.00	0.00	0.00	0.00
	Impairment allowances on loans	0.00	0.00	0.00	0.00
	Other Expenses	5.48	8.29	15.32	32.90
V	Total Expenses	14.49	16.42	28.51	76.38
VI	Profit/(Loss) before Tax (III-IV)	22.71	18.97	(10.96)	92.21
VII	Tax Expenses				
	a. Current Tax	5.72	4.85	0.72	18.93
	b. Taxes of earlier years	0.00	0.00	0.00	0.00
	c. Deferred Tax (net)	(0.10)	(0.52)	(3.38)	(2.77)
	Total tax expenses	5.62	4.33	(2.66)	16.16
VIII	Profit /(Loss) for the period from continuing operation (V-VI)	17.09	14.64	(8.30)	76.05
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	17.09	14.64	(8.30)	76.05
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	0.57	0.49	(0.28)	2.53
	Diluted	0.57	0.49	(0.28)	2.53

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 09.08.2022
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 30.06.2022, 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: 09.08.2022



**Limited Review Report on Unaudited Financial Results for the Quarter ended 30th June 2022 of
Gowra Leasing and Finance Limited Pursuant to the Regulation 33 of the SEBI (Listing
Obligations and Disclosure Requirements) Regulations, 2015 (as amended).**

To the Board of Directors of M/s. Gowra Leasing and Finance Limited

1. We have reviewed the accompanying statement of unaudited financial results of GOWRA LEASING AND FINANCE LIMITED, ("the Company") for the quarter ended 30th June, 2022 ("the Statement") being submitted by the Company pursuant to the requirements of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as a ('The Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant Rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Secunderabad

Date: 09/08/2022

For V. N. Purohit & Co,
Chartered Accountants,
FRN: 304040E

(Ramesh Kumar Mali)
Partner
M.No.200998

UDIN: 22200998AOPSBBI457

