



# GDL Leasing & Finance Limited

REGD. OFFICE : B-3/91, ASHOK VIHAR, PHASE-II, DELHI-110052

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CIN:L74899DL1004PLC057107

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2015

(Rs. in Lacs)

Sl.N o.	PARTICULARS	Quarter Ended		Six Months Ended		Year Ended
		30.09.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Reviewed) (Rs. in Lacs)	(Reviewed) (Rs. in Lacs)	(Reviewed) (Rs. in Lacs)	(Reviewed) (Rs. in Lacs)	(Audited) (Rs. in Lacs)
1	<b>Income from Operations</b>					
a	Revenue From Operations	7.53	6.96	15.55	14.00	34.10
b	Other Operating Income	-	-	-	-	-
	<b>Total Revenue</b>	<b>7.53</b>	<b>6.96</b>	<b>15.55</b>	<b>14.00</b>	<b>34.10</b>
2	<b>Expenses :</b>					
a	Cost of materials consumed i.e Shares	-	-	-	-	6.00
b	Purchase of Stock-in-Trade	-	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
d	Employee benefits expense	3.70	3.68	7.98	7.40	14.19
e	Depreciation and Amortization expense	-	0.03	-	0.06	0.017
f	Other expenses	3.36	2.72	6.78	5.40	10.81
	<b>Total Expenses</b>	<b>7.06</b>	<b>6.43</b>	<b>14.16</b>	<b>12.86</b>	<b>33.02</b>
3	<b>Profit From Operations before Other Income Finance Cost and Exceptional items</b>	<b>0.47</b>	<b>0.53</b>	<b>1.49</b>	<b>1.14</b>	<b>1.08</b>
4	Other Income	-	-	0.05	-	0.05
5	<b>Profit From ordinary activities before Finance Cost and Exceptional items</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>1.13</b>
6	Finance costs	-	-	-	-	0.02
7	<b>Profit From ordinary activities after Finance Cost before Exceptional items</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>1.11</b>
8	Exceptional Items Expense/(Income)	-	-	-	-	-
9	<b>Profit before extraordinary items and tax</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>1.11</b>
10	Extraordinary items Expense/(Income)	-	-	-	-	-
11	<b>Profit from ordinary activities before tax</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>1.11</b>
12	Tax Expense:					
	(1) Current tax	-	-	-	-	0.23
	(2) Deferred tax	-	-	-	-	0.95
13	<b>Profit (Loss) from Ordinary Activities after Tax</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>0.02</b>
14	<b>Profit(Loss) for the period</b>	<b>0.47</b>	<b>0.53</b>	<b>1.54</b>	<b>1.14</b>	<b>0.02</b>
15	<b>Earning per Equity share :</b>					
	(1) Basic	0.02	0.02	0.05	0.04	0.00
	(2) Diluted	0.02	0.02	0.05	0.04	0.00
16	Paid-up equity share capital (Face Value of share)	301.01	301.01	301.01	301.01	301.01
17	Reserves excluding revaluation reserves ( as per the balance sheet) of previous accounting year	13.93	13.72	13.96	13.72	12.42
18	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised)	0.02	0.02	0.05	0.04	0.00
19	<b>PARTICULARS OF SHAREHOLDING</b>					
a	Aggregate of non promoters shareholding					
	Number of shares	1,260,100	1,260,100	1,260,100	1,260,100	1,260,100
	Percentage of shareholding	41.86%	41.86%	41.86%	41.86%	41.86%
b	Promoters and promoters group shareholding					
a)	Pledged/Encumbered Numbers of shares	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered Number of shares	1,750,000	1,750,000	1,750,000	1,750,000	1,750,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	58.14%	58.14%	58.14%	58.14%	58.14%

Notes (1) The above audited financial results were taken on record by the Board of Directors of the Company at its meeting held on 29.10.2015  
(2) The company has not received any complaint from the shareholders during the quarter ended on 30.10.2015 and there is no complaint pending as on 30.09.2015.  
(3) Figures of the previous periods have been regrouped wherever necessary.

GDL Leasing & Finance Ltd.

Director

DEEPAK KUMAR LANGRUA