



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

Date: 30/01/2017.

To
The Executive Director
The Stock Exchange of Mumbai
Mumbai

Sir,

We are enclosing herewith the unaudited Financial
Results for the quarter Ended on 31-12-2016.

So Please take onrecord and Oblige .

Thanking You,

Yours Faithfully,
For GDL Leasing & Finance Ltd.

Director.

(Deepak Gangwani).



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B-3/91, ASHOK VIHAR, PHASE-II, DELHI-110052

Email: deepak.gangwani@yahoo.co.in

CIN:L74899DL1994PLC057107

Statement of Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2016

(Rs. in Lacs.)

Sl. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 (Reviewed) (Rs. In Lacs)	30.09.2016 (Reviewed) (Rs. In Lacs)	31.12.2015 (Reviewed) (Rs. In Lacs)	31.12.2016 (Reviewed) (Rs. In Lacs)	31.12.2015 (Reviewed) (Rs. In Lacs)	31.03.2016 (Audited) (Rs. In Lacs)
1	Income from Operations						
a	Revenue From Operations						
b	Other Operating Income	7.38	7.24	7.68	21.74	23.33	48.82
	Total Revenue	7.38	7.24	7.68	21.74	23.33	48.82
2	Expenses :						
a	Cost of materials consumed i.e Shares	-	-	-	-	-	-
b	Purchase of Stock-in-Trade	-	-	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	20.00
d	Employee benefits expense	3.98	3.94	3.71	11.80	11.09	15.45
e	Depreciation and Amortization expense	-	-	-	-	-	0.017
f	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	3.23	3.12	3.38	9.36	10.16	11.98
g	Provisions and Contingencies	-	-	-	-	-	-
	Total Expenses	7.21	7.06	7.09	21.16	21.25	0.82
3	Profit From Operations before Other Income						
	Finance Cost and Exceptional Items (1-2)	0.17	0.18	0.59	0.58	2.08	0.55
4	Other Income	0.06	0.05	-	0.11	0.05	0.05
5	Profit From ordinary activities before Finance Cost and Exceptional Items (3+4)	0.23	0.23	0.59	0.69	2.13	0.60
6	Finance costs	-	-	-	-	-	0.02
7	Profit From ordinary activities after Finance Cost before Exceptional Items (5+6)	0.23	0.23	0.59	0.69	2.13	0.58
8	Exceptional Items Expense/(Income)	-	-	-	-	-	-
9	Profit from ordinary activities before tax(7+8)	0.23	0.23	0.59	0.69	2.13	0.58
10	Tax Expense:						
	(1) Current tax	-	-	-	-	-	0.33
	(2) Deferred tax	-	-	-	-	-	0.09
11	Profit/ (Loss) from Ordinary Activities after Tax (9+10)	0.23	0.23	0.59	0.69	2.13	0.16
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Profit/(Loss) for the period (11+12)	0.23	0.23	0.59	0.69	2.13	0.16
16	Paid-up equity share capital (Face Value of share)	301.01	301.01	301.01	301.01	301.01	301.01
17	Reserves excluding revaluation reserves (as per the balance sheet) of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
		13.11	12.42	12.42	13.11	13.96	12.42
14	Earning per Equity share (before extraordinary item)						
	(1) Basic	0.0076	0.0076	0.02	0.02	0.07	0.0047
	(2) Diluted	0.0076	0.0076	0.02	0.02	0.07	0.0047
14	Earning per Equity share (after extraordinary item)						
	(1) Basic	0.0076	0.0076	0.02	0.02	0.07	0.0047
	(2) Diluted	0.0076	0.0076	0.02	0.02	0.07	0.0047

Notes (1) The above unaudited financial results for the quarter ended on 31st December, 2016 have been reviewed by the Audit Committee of the board and have been approved by the board at their meeting held on 30.01.2017

(2) Figures of the previous periods have been regrouped wherever necessary.

For GDL Leasing & Finance Limited

Deepak Gangwani
Director



GDL Leasing & Finance Limited

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GDL LEASING & FINANCE LIMITED		
B-3/91, ASHOK VIHAR, PHASE-II, DELHI-110052		
CIN: L74899DL1994PLC057107		
STATEMENT OF STANDALONE ASSETS AND LIABILITIES		
(Rs. In Lacs.)		
Particulars	AS AT 31.12.2016	AS AT 31.03.2016
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	301.01	301.01
(b) Reserves and Surplus	14.07	13.38
Sub-total-Shareholder's Funds	315.08	314.39
2 Non-Current Liabilities		
(a) Long-term Borrowings	-	-
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	-	-
Sub-total-Non-Current liabilities	-	-
3 Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	0.83	0.50
(d) Short-term Provisions	-	0.33
Sub-total-Current liabilities	0.83	0.83
TOTAL-EQUITY AND LIABILITIES	315.91	315.22
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.15	0.15
(b) Non-Current investment	-	-
(c) Deferred Tax Assets (net)	0.51	0.51
(d) Long-term loans and advances	-	-
(e) Other Non-Current Assets	1.25	1.25
Sub-total-Non-Current Assets	1.91	1.91
2 Current Assets		
(a) Current Investment	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalent	39.48	42.06
(e) Short-term loans and advances	274.12	270.84
(f) Other Current Assets	0.40	0.41
Sub-total-Current Assets	314.00	313.31
TOTAL-ASSETS	315.91	315.22

Notes:

- The above results were taken on the record at the meeting of the Board of Directors held on 30.01.2017. The results have been reviewed by the Statutory Auditors.
 - Figures for previous period have been regrouped wherever necessary.
- 2 COMPANY HAS NOT RECEIVED ANY COMPLAINT FROM ANY INVESTOR.



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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
AS PER CLAUSE 41 OF LISTING AGREEMENT
CIN:L74899DL1994PLC057107
FOR THE QUARTER ENDED ON 31.12.2016

(Rs. in Lacs.)

Sl. No.	PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Reviewed) (Rs. In Lacs)	(Reviewed) (Rs. In Lacs)	(Reviewed) (Rs. In Lacs)	(Reviewed) (Rs. In Lacs)	(Audited) (Rs. In Lacs)
1	Segment Revenue (net sale/ income from each segment should be disclosed under this head)					
	a) Segment-A (Intt. On Advances)	7.38	7.68	21.74	23.33	30.32
	b) Segment-B (Trading in Securities)	-	-	-	-	(1.50)
	c) Segment-C (Other Income)	0.06	-	0.11	0.05	0.02
	Total	7.44	7.68	21.85	23.38	28.84
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	7.44	7.68	21.85	23.38	28.84
2	Segment Results Profit(+)/Loss(-) before tax & interest from each segment					
	a) Segment-A (Intt. On Advances)	7.38	7.68	21.74	23.33	30.32
	b) Segment-B (Trading in Securities)	-	-	-	-	(1.50)
	c) Segment-C (Other Income)	0.06	-	0.11	0.05	0.02
	Total	7.44	7.68	21.85	23.38	28.84
	Less:(1) Interest	-	-	-	-	0.01
	(2) Other un-allocable expenditure net off unallocable income.	7.21	7.09	21.16	21.25	28.26
	Total Profit before Tax	0.23	0.59	0.69	2.13	0.57
3	Capital Employed (Segment Assets-Segment Liabilities)					
	a) Segment-A (Loans & Advances)	274.12	266.24	274.12	266.24	270.84
	b) Segment-B (Stock of Securities)	-	20.00	-	20.00	-
	c) Segment-C (Current & Fixed Assets)	41.79	29.32	41.79	29.32	44.38
	Total Capital Employed In Company	315.91	315.56	315.91	315.56	315.22