

General information about company	
Scrip code	530855
Name of company	GDL LEASING AND FINANCE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	13-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	16:00
End time of board meeting	18:30

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	8.34	16.75
	Other income	0	0
	Total Revenue	8.34	16.75
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	4.52	9.02
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenses	3.6	7.25
	Total other expenses	3.6	7.25
	Total expenses	8.12	16.27

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	0.22	0.48
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	0.22	0.48
6	Extraordinary items	0	0
7	Profit before tax	0.22	0.48
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	0.22	0.48
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	0.22	0.48
16	Net profit (Loss) for the period	0.22	0.48

Financial Results – Other than Bank			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	301.01	301.01
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.007	0.016
	Diluted earnings (loss) per share from continuing and discontinued operations	0.007	0.016
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	301.01	301.01
	Reserves and surplus	14.87	14.39
	Money received against share warrants	0	0
	Total shareholders' funds	315.88	315.4
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	3	3.79
	Short-term provisions	0	0.35
	Total current liabilities	3	4.14
	Total equity and liabilities	318.88	319.54
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0.13	0.13
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	0.13	0.13

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	0.44	0.44
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	0	0
(viii) Other non-current assets	1.25	1.25
Total non-current assets	1.82	1.82
Current assets		
Current investments	0	0
Inventories	0	0
Trade receivables	0	0
Cash and cash equivalents	24	16.56
Bank balance other than cash and cash equivalents	0	0
Short-term loans and advances	292.46	300.71
Other current assets	0.6	0.45
Total current assets	317.06	317.72
Total assets	318.88	319.54
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-07-2017	01-04-2017	
Date of end of reporting period	30-09-2017	30-09-2017	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
1	Segment-A (Interest on Advances)	8.34	16.75
2	Segment-B (Trading in Securities)	0	0
3	Segment-C (Other Income)	0	0
	Total segment revenue	8.34	16.75
	Less: Inter segment revenue	0	0
	Revenue from operations	8.34	16.75
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Segment-A (Interest on Advances)	8.34	16.75
2	Segment-B (Trading in Securities)	0	0
3	Segment-C (Other Income)	0	0
	Total Profit before tax	8.34	16.75
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income	8.12	16.27
	Profit before tax	0.2200000000000001	0.48
3 Capital Employed			
(Segment Asset - Segment Liabilities)			
1	Segment-A (Interest on Advances)	292.46	292.46
2	Segment-B (Trading in Securities)	0	0
3	Segment-C (Other Income)	23.42	23.42
	Total capital employed	315.88	315.88
Disclosure of notes on segments			

