



GDL Leasing & Finance Limited

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

PH. : 27435354 • FAX : 011-27143690

Date: 13/11/2018

To,

The Executive Director
BSE Limited
Dalal Street,
Fort Mumbai

Dear Sir,

We are enclosing unaudited financial results for the quarter ended 30/09/2018.

So please take on record and oblige.

For GDL Leasing and Finance Limited

Director

Deepak Kumar Gangwani

GDL Leasing and Finance Limited

Reg. Office: B-3/91, Ashok Vihar, Phase II, New Delhi - 110052

CIN: L74899DL1994PLC057107

E-mail: investor_gdl.1995@yahoo.com, Website: www.gdlfinance.com

Reconciliation of Net Profit as per IND AS and IGAAP is Summarised as below

(Rs in Lakh)

S. NO.	Particulars	Half Year Ended September 30, 2018	Half Year Ended September 30, 2017
1	Net Profit / (Loss) after tax for the period as per IGAAP	0.27	0.48
2	Impact of IND AS on comprehensive Income	-	-
3	Impact of IND AS on other comprehensive Income	-	-
4	Total comprehensive Income for the period as per IND AS	0.27	0.48

For and Behalf of the Board of Directors
For GDL Leasing and Finance Limited



Deepak Kumar Gangwani
Director
DIN: 00761959

Date: 13-11-2018

Place: New Delhi



GDL Leasing & Finance Limited

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

PH : 27435354 • FAX : 011-27143690

GDL LEASING AND FINANCE LIMITED						
Reg. Office: B-3/91, Ashok Vihar, Phase II, New Delhi- 110052						
CIN: L74899DL1994PLC057107						
E-mail: investor_gdl.1995@yahoo.com , Website: www.gdlfinance.com						
STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018						
Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	6 Months ended	Corresponding 6	(Amount in Lakh)
	(30.09.2018)	ended (30.06.2018)	Months ended in	(30.09.2018)	Months ended in	Period Year ended
	Unaudited	Unaudited	the previous year	Unaudited	the previous year	(31.03.2018)
			(30.09.2017)		(30.09.2017)	Audited
1 Income from Operations						
a Revenue from Operations	8.46	8.52	8.34	16.98	16.75	33.98
b Other Income	0.00	0.00	0.00	0.00	0.00	0.02
Total Income	8.46	8.52	8.34	16.98	16.75	34.00
2 Expenses						
a Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
d Employee benefit expense	4.62	4.65	4.52	9.27	9.02	18.51
e Finance cost						0.04
f Depreciation and amortisation expense						0.017
g Other expenses	3.82	3.62	3.60	7.44	7.25	14.65
Total Expenses	8.44	8.27	8.12	16.71	16.27	33.22
3 Profit before exceptional and extraordinary items and tax	0.02	0.25	0.22	0.27	0.48	0.78
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit before tax	0.02	0.25	0.22	0.27	0.48	0.78
6 Tax expense:						
Current tax						0.46
Deferred tax						0.02
6 Net Profit /Loss for the period from Continuing Operations	0.02	0.25	0.22	0.27	0.48	0.32
7 Profit (Loss) from discontinuing Operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00
8 Tax expense of discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit (Loss) for the Period	0.02	0.25	0.22	0.27	0.48	0.00
9 Details of Equity Share Capital						
Paid-up equity share capital	301.01	301.01	301.01	301.01	301.01	301.01
Face value of equity share capital						
10 (i) Earning per share						
Basic earning (loss) per share from continuing and discontinuing operations	0.00	0.01	0.01	0.01	0.02	0.01
Diluted earning (loss) per share from continuing and discontinuing operations	0.00	0.01	0.01	0.01	0.02	0.01

Notes:-

- The above un-audited financial results for the quarter / half year ended on 30.09.2018 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 13.11.2018.
- Separate Report as defined in Accounting Standard AS-17 "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable, as the business of the Company falls on one segment.
- The statutory auditor of the Company have carried out the limited review of the financial results for the quarter / half year ended on 30th September, 2018 as required under Reg. 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

For and Behalf of the board of directors
GDL Leasing and Finance Limited

•Deepak Kumar Gangwani
Director
DIN: 00761959

Date: 13-11-2018
Place: New Delhi



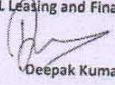
GDL Leasing & Finance Limited

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

PH : 27435354 • FAX : 011-27143690

GDL Leasing and Finance Limited			
Reg. Off. B-3/91, Ashok Vihar, Phase II, New Delhi-110052 CIN: L74899DL1994PLC057107			
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018			
PARTICULARS	(Amount in Lakhs)		
	Half Year Ended 30.09.2018 Unaudited	Previous Year Ended 31.03.2018 Audited	
A	Assests		
1	Non-current Assests		
a)	Property, plant and Equipment	0.11	0.11
b)	Capital work-in-progress		
c)	Financial assests		
	(i) Investments		
	(ii) Other financia assests		
d)	Deferred assest (net)	0.31	0.31
e)	Other Loan & advances		
f)	Other non-current assests	1.25	1.25
	Total Non Current Assests	1.67	1.67
2	Current Assests		
a)	Inventories		
b)	financial assests		
	(i) Investment		
	(ii) Trade receivables		
	(iii) Cash and cash equivalents	22.39	19.09
	(iv) Loans	292.64	295.67
	(v) Other		
c)	Other current assests		
	Total Current Assests	315.03	314.76
	Total Assests	316.70	316.43
B	Equity and Liabilities		
1	Equity		
a)	Equity share capital	301.01	301.01
b)	Other Equity (Reserve & Surplus)	14.97	14.70
	Total Equity	315.98	315.71
2	Liabilities		
	Non-current liabilities		
a)	Financial liabilities		
	i) Borrowing		
	ii) Other financial liabilities		
b)	Provisions		
c)	Deferred tax liabilities (net)		
	Total Non-Current Liabilities	0.00	0.00
	Current Liabilities		
a)	financial liabilities		
	(i) Trade payable		
	(ii) Other financial liabilities		
b)	Provisions	0.00	0.07
c)	Other current liabilities	0.72	0.65
	Total Current Liabilities	0.72	0.72
	Total Equity and Liabilities	316.70	316.43

Note: The above results for the quarter and half year ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13th November, 2018. Limited Review of the financial results for the quarter and half year ended 30th September, 2018, as required under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.

GDL Leasing and Finance Limited

 Deepak Kumar Gangwani
 Director
 DIN: 00761959

Date: 13-11-2018
 Place: New Delhi

H.K. BATRA & ASSOCIATES
Chartered Accountants



Phones : 011-49057158, 011-49057157
Email : hkbtraca@gmail.com
Website: www.hkbfirm.com

FF-4B, Tower-1, Pearls Omaxe,
Netaji Subhash Place, Pitam Pura, New Delhi-110034

LIMITED REVIEW REPORT

To,
The Board of Directors
G D L LEASING AND FINANCE LIMITED
B-3/91 ASHOK VIHAR, PHASE II,
NEW DELHI-110052

Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of G D L Leasing and Finance Limited for the period ended 30.09.2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Dated: 13th November, 2018

For H.K. Batra & Associates
Chartered Accountants
FRN: 009889N



H.K. Batra
Partner
M. No. 098790

For GDL LEASING & FINANCE LTD

Deepak Kumar Gangwar
DIRECTOR