



GDL Leasing & Finance Limited

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

PH : 27435354 • FAX : 011-27143690

To

Date : 13.08.2019

The Executive Director

BSE Limited

Dalal Street, Mumbai – 400001

Sub. : Unaudited financial result for the quarter ended 30.06.2019.

Sirs,

We are enclosing unaudited financial result for the quarter ended 30.06.2019.

So please take on record and oblige.

Thanking you,

For GDL Leasing and Finance Limited

Deepak Kumar Gangwani

Director

DIN : 00761959

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

(Amount in Lakh)

Particulars	3 Months ended (30.06.2019)	Preceding 3 Month ended (31.03.2019)	Corresponding 3 Month ended in the previous year (30.06.2018)	Year to date figures for current period ended (31.03.2019)
	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations				
a Revenue from Operations	8.02	7.18	8.52	32.69
b Other Income	0.00	0.02	0.00	0.02
Total Income	8.02	7.20	8.52	32.71
2 Expenses				
a Cost of materials consumed	0.00	0.00	0.00	0.00
b Purchase of Stock-in-trade	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
d Employee benefit expense	4.41	3.99	4.65	17.89
e Finance cost	0.00	0.01	0.000	0.01
f Depreciation and amortisation expense	0.01	0.02	0.000	0.02
g Other expenses	3.38	2.69	3.62	13.82
Total Expenses	7.80	6.71	8.27	31.74
3 Profit before exceptional and extraordinary items and tax	0.22	0.49	0.25	0.97
4 Exceptional items	0.00	0.00	0.00	0.00
5 Profit before tax	0.22	0.49	0.25	0.97
6 Tax expense:				
Current tax	0.00	0.21	0.00	0.21
Deferred tax	0.00	0.04	0.00	0.04
7 Net Profit /Loss for the period from Continuing Operations	0.22	0.24	0.25	0.72
Profit (Loss) from discontinuing Operatons before Tax	0.00	0.00	0.00	0.00
Tax expense of discontinuing Operatons	0.00	0.00	0.00	0.00
8 Net Profit (Loss) for the Period	0.22	0.24	0.25	0.72
9 Other Comprehensive Inciome (Net of TAX)				
A (i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
B (ii) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
Other Comprehensive Inciome (A+B)	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (8+9)	0.22	0.24	0.25	0.72
10 Details of Equity Share Capital				
Paid-up equity share capital	301.01	301.01	301.01	301.01
Face value of equity share capital	10.00	10.00	10.00	10.00
11 (i) Earning per share				
Basic earning (loss) per share from continuing and discontinuing operations	0.007	0.008	0.008	0.024
Diluted earning (loss) per share from continuing and discontinuing operations	0.007	0.008	0.008	0.024

Notes:-

- The above unaudited financial results for the quarter ended on 30.06.2019 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 13.08.2019.
- 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 ended on 30th June, 2019 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: 13-08-2019

Place: New Delhi



Limited Review report

To
The Board of Directors
GDL Leasing and Finance Limited
B-3/91, Ashok Vihar, Phase II,
New Delhi- 110052

We have reviewed the accompanying statement of unaudited financial results of **GDL Leasing and Finance Limited** for the period ended 30th June, 2019. 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.

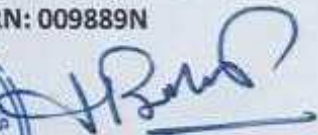
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 August, 2019

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




(CA H.K. Batra)
PARTNER
M.No. 088790

GDL Leasing and Finance Limited

Reg. Office: B-3/81, Ashok Vihar, Phase II, New Delhi - 110052
CIN: L24899DL1994PLC057107
E-mail: investor_gdl1995@yahoo.com, Website: www.gdlfinance.com

Reconciliation of Net Profit as per IND AS and IGAAP is

S. NO.	Particulars	Quarter ended on 30.06.2019	Previous Quarter ended on 30.06.2018
1	Net Profit / (loss) after tax for the period as per IGAAP	0.22	0.25
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	0.22	0.25

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


Deepak Kumar Gangwani
Director
DIN: 00761959

Date: 13/08/2019
Place: New Delhi