

CIN: L74899DL1994PLC057107

Email: investor\_gdl.1995@yahoo.com, Website: www.gdlfinance.com

Date: 10<sup>th</sup> August, 2021

To

The Department of Corporate Services  
**BSE Limited**  
Phiroze, Jeejeebhoy Towers  
Dalal Streets  
Mumbai – 400001

**Sub: Un-Audited Financial Results for Quarter ended on 30.06.2021  
(BSE Scrip-530855)**

**Dear Sir/Madam,**

In context of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015. The board of directors of our Company, GDL Leasing and Finance Limited, in their meeting held on Tuesday, 10<sup>th</sup> Day of August, 2021, commenced at 05.00 PM and concluded at 06.00 PM at its registered office situated at B-3/91, Ashok Vihar, Phase II, New Delhi-110052 of Company has approved:

Please find enclosed the following documents:

1. Un-Audited Financial results for the Quarter ended on 30<sup>th</sup> June, 2021.
2. Limit Review Report.

This is for your kind information & record purpose, please do needful.

Thanking You

For GDL Leading and Finance Limited



Deepak Kumar Gangwani  
(Authorised Signatory)

**GDL LEASING AND FINANCE LIMITED**

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

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**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 JUNE, 2021**

(Amount in Lakh) except for equity share data

Particulars	Quarter Ended			Year Ended	
	(30.06.2021)	(31.03.2021)	(30.06.2020)	(31.03.2021)	
	Unaudited	Audited	Unaudited	Audited	
Revenue from Operations					
a	Interest Income	8.05	9.38	8.01	33.57
b	Dividend Income	-	-	-	-
c	Rental Income	-	-	-	-
d	Fees and Commission Income	-	-	-	-
f	Sale of Products	-	-	-	-
e	Sale of Service	-	-	-	-
(i)	Total Revenue from Operations	8.05	9.38	8.01	33.57
(ii)	Other Income	-	-	-	-
(iii)	Total Income (i+ii)	8.05	9.38	8.01	33.57
Expenses					
a	Cost of Material Consumed	-	-	-	-
b	Finance cost	-	0.05	-	0.05
c	Impairment of Financial Instruments	-	-	-	-
d	Employee benefit expense	4.36	5.52	4.47	18.55
e	Depreciation and amortisation expense	-	0.02	-	0.02
f	Fees and Commission Expenses	-	-	-	-
g	Other expenses	3.44	3.42	3.34	13.97
(iv)	Total Expenses	7.80	9.01	7.81	32.59
(v)	Profit before tax (iii-iv)	0.25	0.37	0.20	0.98
(vi)	Tax expense:				
a	Current tax	-	0.23	-	0.23
b	Deferred tax	-	0.03	-	0.03
c	Taxes relating to prior years	-	-	-	-
(vii)	Net Profit /Loss for the period	0.25	0.11	0.20	0.72
(viii)	Other Comprehensive Income				
a) (i)	Items that will not be reclassified to profit or loss	-	-	-	-
(ii)	Income tax relating to items that will not be reclassifies to profit or loss	-	-	-	-
b) (i)	Items that will be reclassified to profit or loss	-	-	-	-
(ii)	Income tax relating to items that will be reclassifies to profit or loss	-	-	-	-
	Other Comprehensive Income (viii)	-	-	-	-
(ix)	Total Comprehensive income for the period (vii+viii)	0.25	0.11	0.20	0.72
(x)	Paid-up Equity Share Capital (Rs. 10 per share)	301.01	301.01	301.01	301.01
(xi)	Reserve & Surplus (i.e. other equity)	17.15	16.90	16.38	16.90
(xii)	Earning per equity share (Face Value of Rs. 10 each)				
a	Basic (Rs.)	0.0085	0.0004	0.0007	0.0024
b	Diluted (Rs.)	0.0085	0.0004	0.0007	0.0024

Notes:-

- The above unaudited financial results for the quarter ended on 30.06.2021 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 10.08.2021.
- 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 30 June, 2021 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  
(Whole Time Director)

Date: 10.08.2021  
Place: New Delhi



**s. agarwal & co.**  
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II  
New Delhi - 110 024  
Phones : Off. : 29830625, 29838501  
E-mail : [sagarwal1910@gmail.com](mailto:sagarwal1910@gmail.com)

**Independent Auditors Limited Review Report**

To

**The Board of Directors  
G D L Leasing and Finance Limited**

We have reviewed the accompanying statement of unaudited financial results of **G D L Leasing and Finance Limited** for the quarter ended 30.06.2021 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by relevant circulars issued from time to time. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to 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 an analytical procedure 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 Indian 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.

For S. Agarwal & Co.  
Chartered Accountants  
FRN: 000808N

S.N. AGARWAL  
Partner  
Membership No.: 012103

Place: Delhi  
Date: 10.08.2021  
UDIN: **21012103AAAAGB2726**



**GDL Leasing and Finance Limited**

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**Reconciliation of Net Profit between figures reported under previous GAAP and Ind As is as under**

<b>S. NO.</b>	<b>Particulars</b>	<b>Quarter ended on 30.06.2021</b>	<b>Quarter ended on 30.06.2020</b>
1	Net Profit for the period as per erstwhile Indian GAAP	0.25	0.20
2	Ind AS Adjustment:	-	-
3	Net Profit for the period as per Ind AS	-	-
4	Add: Other Comprehensive Income		
5	Total comprehensive Income for the period as per IND AS	0.25	0.20

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



**Deepak Kumar Gangwani  
(Whole Time Director)**

Date: 10-08-2021

Place: New Delhi