



**GDL LEASING & FINANCE LTD.**  
GIVING DREAM LOAN

**Date: February 14, 2025**

Electronic Filing

**BSE Limited**  
Department of Corporate Services,  
P. J. Towers, Dalal Street, Fort,  
Mumbai- 400001

Sub- **Integrated Filings (Financial) for the quarter and nine months period ended  
December 31, 2024**

Scrip Code – **530855 (GDL Leasing and Finance Limited)**

Dear Sir/Madam (s),

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months period ended December 31, 2024.

We request you to kindly take the above information on your records.

Thanking you,

Yours faithfully,  
**For G D L Leasing and Finance Limited**

**Prem Kumar Jain**  
**Managing Director**  
**DIN: 01151409**



**Limited Review report**

**To,**  
**The Board of Directors of GDL Leasing and Finance Limited,**

We have reviewed the accompanying statement of unaudited financial results of **GDL Leasing and Finance Limited** for the period (Quarter) ended 31st Dec 2024. 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.

Company is currently charging interest at the rate of 32-36% pa which in our view is excessive as compared to average market rate of interest on unsecured loans. Apart from it, 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.

**For O. AGGARWAL & CO.**

Chartered Accountants

FRN No. 005755N



**(Shubham Gupta)**

Partner

M. No. 539733

Place: New Delhi  
Dated: 14.02.2025

UDIN: 25539733BMJBB19382

## GDL LEASING AND FINANCE LIMITED

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

CIN: L74899DL1994PLC057107

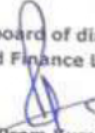
E-mail: investor\_gdl.1995@yahoo.com, Website: www.gdl-finance.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31 DECEMBER, 2024

(Amount in Lakh) except for equity share data

Particulars	Quarter Ended			Nine Months Ended		Yearly
	(31.12.2024)	(30.09.2024)	(31.12.2023)	(31.12.2024)	(31.12.2023)	(31.03.2024)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Revenue from Operations</b>						
a	16.24	32.97	7.20	72.90	23.93	33.39
b			-	-	-	-
c			-	-	-	-
d	5.17	2.17	-	17.38	-	9.45
f			-	-	-	-
e			-	-	-	-
(i)	<b>Total Revenue from Operations</b>	<b>35.14</b>	<b>7.20</b>	<b>90.28</b>	<b>23.93</b>	<b>42.84</b>
(ii)	Other Income	-	0.03	-	0.03	0.03
(iii)	<b>Total Income (i+ii)</b>	<b>21.41</b>	<b>7.23</b>	<b>90.28</b>	<b>23.96</b>	<b>42.88</b>
<b>Expenses</b>						
a				-	-	-
b	1.16	1.03	-	2.57	-	0.05
c			-	-	-	-
d	7.38	6.47	3.55	18.45	12.18	9.64
e			-	0.09	-	0.005
f	1.67	2.17	-	6.20	-	-
g	4.76	2.72	3.37	13.45	10.80	19.244
(iv)	<b>Total Expenses</b>	<b>12.38</b>	<b>6.92</b>	<b>40.76</b>	<b>22.98</b>	<b>28.94</b>
(v)	<b>Profit before tax (iii-iv)</b>	<b>6.44</b>	<b>0.31</b>	<b>49.52</b>	<b>0.98</b>	<b>13.94</b>
(vi)	<b>Tax expense:</b>			-	-	-
a	1.75	5.88	-	12.98	-	3.617
b			-	-	-	0.011
c			-	-	-	-
(vii)	<b>Net Profit /Loss for the period</b>	<b>4.69</b>	<b>16.88</b>	<b>0.31</b>	<b>36.54</b>	<b>10.31</b>
(viii)	<b>Other Comprehensive Income</b>			-	-	-
a) (i)	Items that will not be reclassified to profit or loss			-	-	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss			-	-	-
b) (i)	Items that will be reclassified to profit or loss			-	-	-
(ii)	Income tax relating to items that will be reclassified to profit or loss			-	-	-
	<b>Other Comprehensive Income (viii)</b>			-	-	-
(ix)	<b>Total Comprehensive income for the period (vii+viii)</b>	<b>4.69</b>	<b>16.88</b>	<b>0.31</b>	<b>36.54</b>	<b>10.31</b>
(x)	<b>Paid-up Equity Share Capital (Rs. 10 per share)</b>	<b>301.01</b>	<b>301.01</b>	<b>301.01</b>	<b>301.01</b>	<b>301.01</b>
(xi)	<b>Reserve &amp; Surplus (i.e. other equity)</b>	<b>65.55</b>	<b>60.85</b>	<b>19.38</b>	<b>65.55</b>	<b>28.71</b>
(xii)	<b>Earning per equity share (Face Value of Rs. 10 each)</b>					
a	Basic (Rs.)	0.16	0.56	0.01	1.21	0.343
b	Diluted (Rs.)	0.16	0.56	0.01	1.21	0.343

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

  
 -Prem Kumar Jain  
 Managing Director  
 DIN: 01151409  
 Date: 14/02/2025

- B. Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.: **Not Applicable**
- C. Format for Disclosing Outstanding Default on Loans and Debt Securities: **There has been no default during the quarter under review.**
- D. Format for Disclosure of Related Party Transaction (applicable only for half-yearly filings i.e. 2nd and 4th quarter): **Not applicable**
- E. Statement of Impact of Audit Qualifications (For Audit Report with Modified Opinion) Submitted Along with Annual Audited Financial Results (Standalone and Consolidated Separately) (applicable only for Annual Filing i.e. 4th quarter) - **Not applicable**