



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

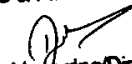
Statement of Standalone Audited Financial Results for the 4th Quarter and 12 Months Ended March 31, 2015

(Rs. in Lacs.)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Reviewed)	(Reviewed)	(Reviewed)	(Audited)	(Audited)
		(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)
1	Income from Operations					
a	Revenue From Operations	13.06	7.04	6.12	34.10	27.64
b	Other Operating Income	-	-	-	-	0.05
	Total Revenue	13.06	7.04	6.12	34.10	27.69
2	Expenses :					
a	Cost of materials consumed i.e shares	8.00	-	-	8.00	-
b	Purchase of Stock-in-Trade	-	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
d	Employee benefits expense	3.09	3.70	4.25	14.19	14.47
e	Depreciation and Amortization expense	(0.07)	0.03	(0.03)	0.017	0.12
f	Other expenses	2.71	2.70	0.94	10.81	10.22
	Total Expenses	13.73	6.43	5.16	33.02	24.81
3	Profit From Operations before Other Income					
	Finance Cost and Exceptional Items	(0.67)	0.61	0.96	1.08	2.88
4	Other Income	0.05	-	0.05	0.05	0.05
5	Profit From ordinary activities before Finance Cost and Exceptional items	(0.62)	0.61	1.01	1.13	2.93
6	Finance costs	0.02	-	1.23	0.02	1.23
7	Profit From ordinary activities after Finance Cost before Exceptional items	(0.64)	0.61	(0.22)	1.11	1.70
8	Exceptional Items Expense/(Income)	-	-	-	-	-
9	Profit before extraordinary items and tax	(0.64)	0.61	(0.22)	1.11	1.70
10	Extraordinary items Expense/(income)	-	-	-	-	-
11	Profit From ordinary activities before tax	(0.64)	0.61	(0.22)	1.11	1.70
12	Tax Expense:					
	(1) Current tax	0.23	-	0.41	0.23	0.41
	(2) Deferred tax	0.86	-	0.10	0.86	0.10
13	Profit/ (Loss) from Ordinary Activities after Tax	(1.73)	0.61	(0.73)	0.02	1.19
14	Profit/(Loss) for the period	(1.73)	0.61	(0.73)	0.02	1.19
15	Earning per Equity share :					
	(1) Basic	(0.06)	0.02	(0.02)	0.0007	0.04
	(2) Diluted	(0.06)	0.02	(0.02)	0.0007	0.04
16	Paid-up equity share capital	301.01	301.01	301.01	301.01	301.01
	(Face Value of share)	10.00	10.00	10.00	10.00	10.00
17	Reserves excluding revaluation reserves (as per the balance sheet) of previous accounting year	(1.91)	14.33	12.58	12.42	12.58
18	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised)	(0.06)	0.02	(0.02)	0.0007	0.04
19	PARTICULARS OF SHAREHOLDING					
a	Aggregate of non promoters shareholding					
	Number of shares	12,60,100	12,60,100	12,60,100	12,60,100	12,60,100
	Percentage of shareholding	41.86%	41.86%	41.86%	41.86%	41.86%
b	Promoters and promoters group shareholding					
a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	Numbers of shares					
b)	Non-encumbered	17,50,000	17,50,000	17,50,000	17,50,000	17,50,000
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	58.14%	58.14%	58.14%	58.14%	58.14%

- Note: (1) The above audited financial results were taken on record by the Board of Directors of the Company at its meeting held on 29.05.2015
 (2) The company has not received any complaint from the shareholders during the quarter ended on 31.03.2015 and there is no complaint pending as on 31.03.2015.
 (3) Figures of the previous periods have been regrouped wherever necessary. The figures for the quarter ended 31st march 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2014.
 (4) The company has charged the depreciation in terms of schedule II of the Companies Act, 2013. Where the useful life of the assets has been expired, the excess of residual value has been transferred to retained earnings which comes to Rs.18120.00. Depreciation Expenses for the year are lesser by Rs.4216.00 due to adoption of method of depreciation as per schedule II of the Companies Act, 2013.

For GDL LEASING & FINANCE LTD.


 Managing Director
 Deepak Kumar Gangwani



GDL Leasing & Finance Limited

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STATEMENT OF STANDALONE ASSETS AND LIABILITIES

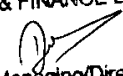
Particulars	(Rs. In Lacs.)	
	AS AT 31.03.2015	AS AT 31.03.2014
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	301.01	301.01
(b) Reserves and Surplus	12.42	12.58
Sub-total-Shareholder's Funds	313.43	313.59
2 Non-Current Liabilities		
(a) Long-term Borrowings	-	-
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	-	-
Sub-total-Non-Current liabilities	-	-
3 Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	0.29	0.34
(d) Short-term Provisions	0.24	0.41
Sub-total-Current liabilities	0.53	0.75
TOTAL-EQUITY AND LIABILITIES	313.96	314.34
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.17	0.37
(b) Non-Current investment	-	-
(c) Deferred Tax Assets (net)	0.60	1.46
(d) Long-term loans and advances	-	-
(e) Other Non-Current Assets	1.25	1.25
Sub-total-Non-Current Assets	2.02	3.08
2 Current Assets		
(a) Current Investment	-	-
(b) Inventories	20.00	28.00
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalent	32.12	29.81
(e) Short-term loans and advances	259.39	252.16
(f) Other Current Assets	0.43	1.29
Sub-total-Current Assets	311.94	311.26
TOTAL-ASSETS	313.96	314.34

Notes:

1 The above results were taken on the record at the meeting of the Board of Directors held on 29.05.2015. The results have been reviewed by the Statutory Auditors.

2 Figures for previous period have been regrouped wherever necessary.

For GDL LEASING & FINANCE LTD.


Managing Director
Deepak Kumar Gangwani



GDL Leasing & Finance Limited

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**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
AS PER CLAUSE 41 OF LISTING AGREEMENT**

FOR THE QUARTER ENDED ON 31.03.2015

Sl. No	PARTICULARS	Quarter Ended			Year Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Reviewed) Rs. In Lacs	(Reviewed) Rs. In Lacs	(Reviewed) Rs. In Lacs	(Audited) (Rs. In Lacs)	(Audited) (Rs. In Lacs)
1	Segment Revenue (net sale/ income from each segment should be disclosed under this head)					
	a) Segment-A (Intt. On Advances)	5.81	7.04	6.12	26.85	27.64
	b) Segment-B (Trading in Securities)	-0.75	-	-	-0.75	-
	c) Segment-C (Other Income)	0.05	-	0.05	0.05	0.05
	Total	5.11	7.04	6.17	26.15	27.69
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	5.11	7.04	6.17	26.15	27.69
2	Segment Results Profit(+)/Loss(-) before tax & interest from each segment)					
	a) Segment-A (Intt. On Advances)	5.81	7.04	6.12	26.85	27.64
	b) Segment-B (Trading in Securities)	(0.75)	-	-	(0.75)	-
	c) Segment-C (Other Income)	0.05	-	0.05	0.05	0.05
	Total	5.11	7.04	6.17	26.15	27.69
	Less:(1) Interest	0.02	-	1.23	0.02	1.23
	(2) Other un-allocable expenditure net off unallocable income.	5.73	6.43	5.16	25.02	24.81
	Total Profit before Tax	(0.64)	0.61	(0.22)	1.11	1.65
3	Capital Employed (Segment Assets-Segment Liabilities)					
	a) Segment-A (Loans & Advances)	259.39	265.10	252.17	259.39	252.17
	b) Segment-B (Stock of Securities)	20.00	28.00	28.00	20.00	28.00
	c) Segment-C (Current & Fixed Assets)	34.57	22.99	34.17	34.57	34.17
	Total Capital Employed In Company	313.96	316.09	314.34	313.96	314.34

For GDL LEASING & FINANCE LTD.


Managing Director
Deepak Kumar Gangwani