



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

Dt:29/05/2017.

To
The Stock Exchange of Mumbai
Mumbai.

Dear Sir,

We are enclosing herewith the Audited Results of the Year 2016- 17 after taking on record by the Board of Directors in the Meeting held on 29/05/2017.

Please take on record and Oblige.

Thanking You,

Yours Faithfully
For GDL Leasing & Finance Ltd.

A handwritten signature in blue ink, appearing to be 'D. Gangwani', written over a horizontal line.

Director.

(Deepak Gangwani).



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GDL Leasing & Finance Ltd.						
CIN: L74899DL1994PLC057107						
Address: B-3/91 ASHOK VIHAR, PHASE II NEW DELHI DL 110052						
Statement of Standalone Audited Financial Results for the 4th Quarter and Year Ended March 31, 2017						
(Rs. in Lacs.)						
Sl.No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2017 (Reviewed) (Rs. In Lacs)	31.03.2016 (Reviewed) (Rs. In Lacs)	31.12.2016 (Reviewed) (Rs. In Lacs)	31.03.2017 (Audited) (Rs. In Lacs)	31.03.2016 (Audited) (Rs. In Lacs)
1	Income from Operations					
a	Revenue From Operations	11.08	25.49	7.38	32.82	48.82
b	Other Operating Income	-	-	-	-	-
	Total Revenue	11.08	25.49	7.38	32.82	48.82
2	Expenses :					
a	Cost of materials consumed i e shares	-	-	-	-	-
b	Purchase of Stock-in-Trade	-	20.00	-	-	20.00
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
d	Employee benefits expense	5.67	4.36	3.98	17.47	15.45
e	Depreciation and Amortization expense	0.017	0.017	-	0.017	0.017
f	Other expenses	4.52	1.82	3.23	13.88	11.98
g	Provisions & Contingencies	-	-	-	-	-
	Total Expenses	10.21	26.20	7.21	31.37	47.45
3	Profit/(Loss) From Operations before Other Income Finance Cost and Exceptional items (1-2)	0.87	(0.71)	0.17	1.45	1.37
4	Other Income	(0.10)	(0.03)	0.06	0.01	0.02
5	Profit From ordinary activities before Finance Cost and Exceptional items (3+4)	0.77	(0.74)	0.23	1.46	1.39
6	Finance costs	0.027	0.014	-	0.027	0.01
7	Profit/(Loss) From ordinary activities after Finance Cost before Exceptional items (5+6)	0.75	(0.75)	0.23	1.44	1.38
8	Exceptional Items Expense/(Income)	-	-	-	-	-
9	Profit before extraordinary items and tax (7+8)	0.75	(0.75)	0.23	1.44	1.38
10	Extraordinary items Expense/(Income)	-	-	-	-	-
11	Profit From ordinary activities before tax (9+10)	0.75	(0.75)	0.23	1.44	1.38
12	Tax Expense:					
(1)	Current tax	0.36	0.33	-	0.36	0.33
(2)	Deferred tax	0.07	0.09	-	0.07	0.09
		0.32	(1.17)	0.23	1.01	0.96
13	Net Profit/(Loss) for the period(11-12)	301.01	301.01	301.01	301.01	301.01
14	Paid up equity share capital	14.39	12.56	14.07	14.39	13.38
15	Reserve Excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-
16 (i)	Earning per Equity share : (before extraordinary item) not annualised					
(1)	Basic	0.0105	(0.0039)	0.0076	0.0033	0.0032
(2)	Diluted	0.0105	(0.0039)	0.0076	0.0033	0.0032
16 (ii)	Earning per Equity share : (after extraordinary item) not annualised					
(1)	Basic	0.0105	(0.0039)	0.0076	0.0033	0.0032
(2)	Diluted	0.0105	(0.0039)	0.0076	0.0033	0.0032

- Notes: (1) The above audited financial results were taken on record by the Board of Directors of the Company at its meeting held on 29.05.2017
(2) The company has not received any complaint from the shareholders during the quarter ended on 31.03.2017 and there is no complaint pending as on 31.03.2017.
(3) Figures of the previous periods have been regrouped where ever necessary. The figures for the quarter ended 31march 2017 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2016

For GDL Leasing & Finance Limited

Deepak Kumar Gangwani
Director
DIN 00761959

Place: New Delhi
Date: 29-05-2017



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B-3/91, ASHOK VIHAR, PHASE-II, DELHI-110052

CIN: L74899DL1994PLC057107

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 31ST MARCH 2017

Particulars	AS AT 31.03.2017	AS AT 31.03.2016
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	301.01	301.01
(b) Reserves and Surplus	14.39	13.38
(c.) Money Received against Share Warrant	-	-
Sub-total-Shareholder's Funds	315.40	314.39
2 Share application money pending allotment	-	-
3 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	-	-
4 Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	3.79	0.50
(d) Short-term Provisions	0.35	0.33
Sub-total-Current liabilities	4.14	0.83
TOTAL-EQUITY AND LIABILITIES	319.54	315.22
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.13	0.15
(b) Non-Current Investment	-	-
(c) Deferred Tax Assets (net)	0.44	0.51
(d) Long-term loans and advances	-	-
(e) Other Non-Current Assets	1.25	1.25
Sub-total-Non-Current Assets	1.82	1.91
2 Current Assets		
(a) Current Investment	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalent	16.56	42.06
(e) Short-term loans and advances	300.71	270.84
(f) Other Current Assets	0.45	0.41
Sub-total-Current Assets	317.72	313.31
TOTAL-ASSETS	319.54	315.22

Place: New Delhi
Date: 29-05-2017

For GDL Leasing and Finance Limited

Deepak Kumar Gangwani
Director
DIN: 00761959

Notes:

- The above results were taken on the record at the meeting of the Board of Directors held on 29.05.2017. The results have been reviewed by the Statutory Auditors.
- Figures for previous period have been regrouped wherever necessary.



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GDL Leasing & Finance Ltd.						
CIN: L74899DL1994PLC057107						
Address: B-3/91 ASHOK VIHAR, PHASE II NEW DELHI DL 110052						
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
AS PER CLAUSE 41 OF LISTING AGREEMENT						
Statement of Standalone Audited Financial Results for the 4th Quarter and 12 Months Ended March31, 2017						
Sl. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2017 (Reviewed)	31.12.2016 (Reviewed)	31.03.2016 (Reviewed)	31.03.2017 (Audited)	31.03.2016 (Audited)
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	(Rs. In Lacs)	(Rs. In Lacs)
	Segment Revenue (net sale/ income from each segment should be disclosed under this head)					
	a) Segment-A (Intt. On Advances)	11.08	7.38	6.99	32.82	30.32
1	b) Segment-B (Trading in Securities)	-	-	-1.50	-	-1.50
	c) Segment-C (Other Income)	-0.10	0.06	-0.03	0.01	0.02
	Total	10.98	7.44	5.46	32.83	28.84
	Less: Inter segment revenue	-	-	-	-	-
	Net sales/income from operations	10.98	7.44	5.46	32.83	28.84
	Segment Results Profit(+)/Loss(-) before tax & interest from each segment					
	a) Segment-A (Intt. On Advances)	11.08	7.38	6.99	32.82	30.32
	b) Segment-B (Trading in Securities)	0	0	(1.50)	-	-1.50
	c) Segment-C (Other Income)	-0.10	0.06	(0.03)	0.01	0.02
2	Total	10.98	7.44	5.46	32.83	28.84
	Less: (1) Interest	0.027	-	0.01	0.027	0.01
	(2) Other un-allocable expenditure net off unallocable income.	10.21	7.21	6.19	31.37	27.44
	Total Profit before Tax	0.75	0.23	(0.75)	1.44	1.38
	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Segment-A (Loans & Advances)	300.71	274.12	270.84	300.71	270.84
	b) Segment-B (Stock of Securities)	-	-	-	-	-
3	c) Segment-C (Current & Non Current Assets)	18.83	41.79	44.38	18.83	44.38
	Total Capital Employed In Company	319.54	315.91	315.22	319.54	315.22

For: GDL Leasing & Finance Limited

Deepak Kumar Gagnwani
Director
DIN 00761959

Place: New Delhi
Date: 29-05-2017