



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

To
The Executive Director
The Stock Exchange Mumbai,
Mumbai


Date: 13/08/2018

Dear Sirs,

We are enclosing unaudited financial results for the quarter ended 30/06/2018.

So please take on record and oblige.

For GDL Leasing & Finance Limited

Director

Deepak Kumar Gangwani

G D L LEASING AND FINANCE LIMITED

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

CIN: L74899DL1994PLC057107


STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

Particulars	3 Months ended (30.06.2018)	Preceding 3 Months ended (31.03.2018)	Corresponding 3 Months ended in the previous year (30.06.2017)	Year to date figures for current period ended (31.03.2018)
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a Net Sales/Income from Operations (Net of Exice Duty)	8.52	8.78	8.41	33.98
b Other Operating Income	-	-	-	-
Total Income from Operations (Net)	8.52	8.78	8.41	33.98
2 Expenses				
a Cost of materials consumed	-	-	-	-
b Purchase of Stock-in-trade	-	-	-	-
c Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d Employee benefit expense	4.65	4.94	4.50	18.51
e Depreciation and amortisation expense	0.00	0.017	0.00	0.017
f Other expenses	3.62	3.74	3.65	14.65
Total Expenses	8.27	8.70	8.15	33.18
3 Profit / (Loss) from operations before other income, finance cost and exceptional items	0.25	0.08	0.26	0.80
4 Other Income		0.02		0.02
5 Profit / (Loss) from ordinary activities before finance cost and exceptional items	0.25	0.10	0.26	0.82
6 Finance Costs	0.00	0.04	0.00	0.04
7 Profit / (Loss) form ordinary activities after finance costs but before exceptional items	0.25	0.06	0.26	0.78
8 Exceptional items				
9 Profit / (Loss) from ordinary activities before tax	0.25	0.06	0.26	0.78
10 Tax Expense		0.46		0.46
11 Net Profit / (Loss) from ordinary activities after tax	0.25	(0.40)	0.26	0.32
12 Extraordinary items				
13 Net Profit / (Loss) for the period	0.25	(0.40)	0.26	0.32
14 Share of Profit / (loss) of associates				
15 Minority Interest	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates	0.25	(0.40)	0.26	0.32
17 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
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year)	14.95	14.70	14.65	14.70
19 (i) Earning per share (Before extraordinary items) of Rs. 10/- each (not annualized)				
Basic	0.0083	(0.0013)	0.0009	0.0011
Diluted	0.0083	(0.0013)	0.0009	0.0011
(ii) Earning per share (After extraordinary items) of Rs. 10/- each (not annualized)				
Basic	0.0083	(0.0013)	0.0009	0.0011
Diluted	0.0083	(0.0013)	0.0009	0.0011

Notes:-

- The above unaudited financial result for the quarter ended on 30.06.2018 have been reviewed by the Audit Committee and have been approved by the Board at their meeting held on 13.08.2018
- Previous period figure has been regrouped/ rearranged wherever necessary.

For and Behalf of the board of directors
G D L Leasing & Finance Limited


 Deepak Kumar Gangwani
 Whole Time Director
 DIN: 00761959

Date: 13-08-2018
Place: New Delhi



LIMITED REVIEW REPORT

To
The Board of Directors
G D L LEASING AND FINANCE LIMITED
B-3/91 ASHOK VIHAR, PHASE II,
NEW DELHI DL 110052

Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of M/s. G D L Leasing and Finance Limited for the period ended 30.06.2018. 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 in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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, 2018

FOR: H.K. BATRA & ASSOCIATES



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

GDL Leasing & Finance Ltd.
CIN: L74899DL1994PLC057107
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
AS PER CLAUSE 41 OF LISTING AGREEMENT
CIN:L74899DL1994PLC057107
FOR THE QUARTER ENDED ON 30.06.2018

(Rs. in Lacs.)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2018 (Reviewed) (Rs. In Lacs)	31.03.2018 (Reviewed) (Rs. In Lacs)	30.06.2017 (Reviewed) (Rs. In Lacs)	31.03.2018 (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)	8.52	8.78	8.41	33.98
	b) Segment-B (Trading in Securities)	-	-	-	-
	c) Segment-C (Other Income)	-	-	-	-
	d) Unallocated		0.02		0.02
	Total	8.52	8.80	8.41	34.00
	Less: Inter segment revenue		-	-	-
	Net sales/income from operations	8.52	8.80	8.41	34.00
2	Segment Results Profit(+)/Loss(-) before tax & interest from each segment)				
	a) Segment-A (Intt. On Advances)	8.52	8.78	8.41	33.98
	b) Segment-B (Trading in Securities)	-	-	-	-
	c) Segment-C (Other Income)	-	0.02	-	0.02
	Total	8.52	8.80	8.41	34.00
	Less:(1) Interest	-	0.040	-	0.04
(2) Other un-allocable expenditure net off unallocable income.	8.27	8.70	8.15	33.18	
	Total Profit before Tax	0.25	0.06	0.26	0.78
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Segment-A (Loans & Advances)	297.86	295.67	298.96	295.67
	b) Segment-B (Stock of Securities)	-	-	-	-
	c) Segment-C (Current & Fixed Assets)	17.68	19.62	16.70	19.62
	d) Unallocated	0.42	0.42		0.42
	Total Capital Employed In Company	315.96	315.71	315.66	315.71

