



# GFL Leasing & Finance Limited

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## AUDITED FINANCIAL RESULTS PROVISIONAL FOR THE QUARTER ENDED ON 31.03.2012

S NO	PARTICULARS	Quarter Ended		Year Ended	Year Ended
		31.03.2012 (Reviewed) (Rs. In Lacs)	31.03.2011 (Reviewed) (Rs. In Lacs)	31.03.2012 (Audited) (Rs. In Lacs)	31.03.2011 (Audited) (Rs. In Lacs)
1	Net Income from Sales/Service	7.56	7.10	30.75	29.63
2	Other Income	-	-	0.24	-
3	Total Expenditure				
	a. Increase/decrease in stock	1.34	1.64	-	0.90
	b. Consumption of Raw Materials	-	-	-	-
	c. Staff Cost	2.92	2.48	10.95	9.60
	d. Other Expenditure	2.78	2.28	17.33	7.95
4	Interest	-	-	1.03	-
5	Depreciation	0.30	0.40	0.22	1.28
6	Exceptional items	-	-	-	-
7	Profit(+)/Loss(-) before tax	0.22	0.32	1.48	0.90
8	Provision for taxation	-	-	0.45	0.45
9	Net Profit(+)/Loss(-) after tax (7-8)	0.22	0.32	1.01	0.45
10	Paid-up equity share capital (Face Value of share)	301.01 10.00	301.01 10.00	301.01 10.00	301.01 10.00
11	Reserves excluding revaluation reserves (as per the balance sheet) of previous accounting year	6.63	8.31	10.42	7.63
12	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised)			0.030	0.014
13	Aggregate of non promoters shareholding (applicable for half yearly results)				
	Number of shares	1,260,100.00	1,260,100.00	1,260,100.00	1,260,100.00
	Percentage of shareholding	41.86%	41.86%	41.86%	41.86%
14	Promoters and promoters group shareholding				
	a) Pledged/Encumbered Numbers of shares	Nil	Nil	Nil	Nil
	b) Non-encumbered Number of shares	17,500,000	17,500,000	17,500,000	17,500,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.14	58.14	58.14	58.14
	Percentage of shares (as a % of the total share capital of the Company)				

Notes: (1) The above audited quarterly financial results were taken on record by the Board of Directors of the Company at its meeting held on 16.03.2012.

(2) The company has not received any complaint from the shareholders during the quarter ended on