



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 of Mumbai
Mumbai

Dt:29/07/2017

Sir,

We are enclosing herewith Unaudited Results for the Quarter Ended on 30/6/2017, Taken on Record and Approved by the Board of Directors and Audit Committee.

Thanking You,

Yours Faithfully,
For GDL Leasing & Finance Ltd.

Director.

(Deepak Gangwani).



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

GDL Leasing & Finance Ltd.
B-3/91, ASHOK VIHAR, PHASE II, DELHI-110052
CIN:L74899DL1994PLC057107

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2017

Sl.No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
1	Revenue From Operations	8.41	11.08	7.12	32.82
2	Other Income	-	(0.10)	-	0.01
3	Total Revenue	8.41	10.98	7.12	32.83
4	Expenses				
a	Cost of materials consumed i.e Shares	-	-	-	-
b	Purchase of Stock-in-Trade	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
d	Employee benefits expense	4.50	5.67	3.88	17.47
e	Finance Cost	-	0.027	-	0.027
f	Depreciation and Amortization expense	-	0.017	-	0.017
g	Other expenses	3.65	4.52	3.01	13.88
h	Provisions and Contingencies	-	-	-	-
5	Total Expenses	8.15	10.23	6.89	31.39
6	Profit before exceptional and extraordinary items and tax	0.26	0.75	0.23	1.44
7	Exceptional Items	-	-	-	-
8	Profit before extraordinary items and tax	0.26	0.75	0.23	1.44
9	Extraordinary items	-	-	-	-
10	Profit before Tax	0.26	0.75	0.23	1.44
11	Tax Expense:				
(a)	Current tax	-	0.36	-	0.36
(b)	Deferred tax	-	0.07	-	0.07
12	Profit/ (Loss) after Tax	0.26	0.32	0.23	1.01
13	Paid-up equity share capital (Face Value of share)	301.01	301.01	301.01	301.01
14	Reserves excluding revaluation reserves (as per the balance sheet) of previous accounting year	14.65	14.39	13.19	14.39
15	Earning per Equity share :				
(1)	Basic	0.00086	0.00105	0.00076	0.0033
(2)	Diluted	0.00086	0.00105	0.00076	0.0033

- Notes (1) The above unaudited financial results were taken on record by the Board of Directors of the Company at its meeting held on 29.07.2017
 (2) The company has not received any complaint from the shareholders during the quarter ended on 30.06.2017 and there is no complaint pending as on 30.06.2017.
 (3) Figures of the previous periods have been regrouped wherever necessary.
 (4) There are no separate reportable segment in terms of Accounting Standard AS-17 "Segment Reporting" issued by the Institute of Chartered Accountant of India.

For: GDL Leasing and Finance Limited

Deepak Kumar Gangwani
Director
DIN: 00761959

Place: New Delhi
Date: 29-07-2017



GDL Leasing & Finance Limited

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

PH. : 27435354 • FAX : 011-27143690

GDL LEASING & FINANCE LIMITED		
B-3/91, ASHOK VIHAR, PHASE-II, DELHI-110052		
CIN: L74899DL1994PLC057107		
STATEMENT OF STANDALONE ASSETS AND LIABILITIES		
(Rs. In Lacs.)		
Particulars	AS AT 30.06.2016	AS AT 31.03.2017
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	301.01	301.01
(b) Reserves and Surplus	14.65	14.39
Sub-total-Shareholder's Funds	315.66	315.40
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	2.85	3.79
(d) Short-term Provisions	-	0.35
Sub-total-Current liabilities	2.85	4.14
TOTAL-EQUITY AND LIABILITIES	318.51	319.54
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.13	0.13
(b) Non-Current investment	-	-
(c) Deferred Tax Assets (net)	0.44	0.44
(d) Long-term loans and advances	-	-
(e) Other Non-Current Assets	1.25	1.25
Sub-total-Non-Current Assets	1.82	1.82
2 Current Assets		
(a) Current Investment	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalent	13.53	16.56
(e) Short-term loans and advances	302.71	300.71
(f) Other Current Assets	0.45	0.45
Sub-total-Current Assets	316.69	317.72
TOTAL-ASSETS	318.51	319.54

Notes:

- The above results were taken on the record at the meeting of the Board of Directors held on 29.07.2017. The results have been reviewed by the Statutory Auditors.
- Figures for previous period have been regrouped wherever necessary.



GDL Leasing & Finance Limited

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

PH. : 27435354 • FAX : 011-27143690

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 30.06.2017

(Rs. in Lacs.)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Reviewed) (Rs. In Lacs)	(Reviewed) (Rs. In Lacs)	(Reviewed) (Rs. In Lacs)	(Audited) (Rs. In Lacs)
1	Segment Revenue (not sale/ income from each segment should be disclosed under this head)				
	a) Segment-A (Intt. On Advances)	8.41	11.08	7.12	32.82
	b) Segment-B (Trading in Securities)	-	-	-	-
	c) Segment-C (Other Income)	-	(0.10)	-	0.01
	Total	8.41	10.98	7.12	32.83
	Less: Inter segment revenue	-	-	-	-
	Not sales/income from operations	8.41	10.98	7.12	32.83
2	Segment Results Profit(+)/Loss(-) before tax & interest from each segment)				
	a) Segment-A (Intt. On Advances)	8.41	11.08	7.12	32.82
	b) Segment-B (Trading in Securities)	-	-	-	-
	c) Segment-C (Other Income)	-	(0.10)	-	0.01
	Total	8.41	10.98	7.12	32.83
	Less:(1) Interest	-	0.027	-	0.03
	(2) Other un-allocable expenditure net off unallocable income.	8.15	10.21	6.89	31.37
	Total Profit before Tax	0.26	0.75	0.23	1.44
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Segment-A (Loans & Advances)	298.96	300.71	272.65	300.71
	b) Segment-B (Stock of Securities)	-	-	-	-
	c) Segment-C (Current & Fixed Assets)	19.55	18.83	42.23	18.83
	Total Capital Employed In Company	318.51	319.54	314.88	319.54



D. Galhotra & Associates
CHARTERED ACCOUNTANTS

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

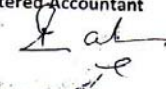
Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of G D L Leasing and Finance Limited for the period ended 30.06.2017. 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) 2400, 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.

For D. Galhotra & Associates
Chartered Accountant


(Darshan Lal Galhotra)

Prop.
M. No. 88863

Place: New Delhi
Date:

29 JUL 2017