



GDL Leasing & Finance Limited

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

PH.: 27435354 • FAX : 011-27143690

To
The Executive Director
BSE Ltd.
Mumbai

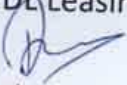
Dear Sirs,

We are enclosing here unaudited financial results for the quarter ended 31st
Dec. 2018.

So please take on record and oblige.

Thanking you,

For GDL Leasing & Finance Limited


Deepak Kumar Gangwani
Director

13-2-2019

GDL LEASING AND FINANCE LIMITED

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

CIN: L74899DL1994PLC057107

E-mail: investor_gdl.1995@yahoo.com , Website: www.gdlfinance.com

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018

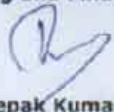
(Amount in Lakh)

Particulars	3 Months ended (31.12.2018)	Preceding 3 Months ended (30.09.2018)	Corresponding 3 Months ended in the previous year (31.12.2017)	Previous Year ended (31.03.2018)
	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations				
a Revenue from Operations	8.53	8.46	8.45	33.98
b Other Income	0.00	0.00	0.00	0.02
Total Income	8.53	8.46	8.45	34.00
2 Expenses				
a Cost of materials consumed	0.00	0.00	0.00	0.00
b Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
c Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
d Employee benefit expense	4.63	4.62	4.55	18.51
e Finance cost	0.00	0.00	0.00	0.04
f Depreciation and amortisation expense	0.00	0.00	0.00	0.017
g Other expenses	3.69	3.82	3.66	14.65
Total Expenses	8.32	8.44	8.21	33.22
3 Profit before exceptional and extraordinary items and tax	0.21	0.02	0.24	0.78
4 Exceptional items	0.00	0.00	0.00	0.00
5 Profit before tax	0.21	0.02	0.24	0.78
6 Tax expense:				
Current tax				0.46
Deferred tax				0.00
6 Net Profit /Loss for the period from Continuing Operations	0.21	0.02	0.24	0.32
7 Profit (Loss) from discontinuing Operatons before Tax	0.00	0.00	0.00	0.00
8 Tax expense of discontinuing Operatons	0.00	0.00	0.00	0.00
Net Profit (Loss) for the Period	0.21	0.02	0.24	0.32
9 Details of Equity Share Capital				
Paid-up equity share capital	301.01	301.01	301.01	301.01
Face value of equity share capital (in Rs)	10	10	10	10
10 (i) Earning per share (in Rs)				
Basic earning (loss) per share from continuing and discontinuing operations	0.007	0.001	0.008	0.011
Diluted earning (loss) per share from continuing and discontinuing operations	0.007	0.001	0.008	0.011

Notes:-

- 1 The above un-audited financial results for the quarter ended on 31.12.2018 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 13.02.2019.
- 2 Separate Report as defined in Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India is not applicable, as the business of the Company falls on one segment.
- 3 The statutory auditor of the Company have carried out the limited review of the financial results for the quarter ended on 31st December, 2018 as required under Reg. 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

**For and Behalf of the board of directors
GDL Leasing and Finance Limited**


Deepak Kumar Gangwani
 Director
 DIN: 00761959

Date: 13-02-2019

Place: New Delhi

GDL Leasing and Finance Limited

Reg. Off. B-3/91, Ashok Vihar, Phase II, New Delhi-110052
CIN: L74899DL1994PLC057107

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2018

PARTICULARS		(Amount in Lakhs)	
		Nine Months Ended 31.12.2018 Unaudited	Previous Year Ended 31.03.2018 Audited
A	Assests		
1	Non-current Assests		
	a) Property, plant and Equipment	0.11	0.11
	b) Capital work-in-progress		
	c) Financial assests		
	(i) Investments		
	(ii) Other financia assests		
	d) Deffered assest (net)	0.31	0.31
	e) Other Loan & advances		
	f) Other non-current assests	1.25	1.25
	Total Non Current Assests	1.67	1.67
2	Current Assets		
	a) inventories		
	b) financial assests		
	(i) Investment		
	(ii) Trade receivables		
	(iii) Cash and cash equivalents	21.65	19.09
	(iv) Loans	293.71	295.67
	(v) Other		
	c) Other current assests		
	Total Current Assests	315.36	314.76
	Total Assests	317.03	316.43
B	Equity and Liabilities		
1	Equity		
	a) Equity share capital	301.01	301.01
	b) Other Equity (Reserve & Surplus)	15.18	14.70
	Total Equity	316.19	315.71
2	Liabilities		
	Non-current liabilities		
	a) Financial liabilities		
	i) Borrowing		
	ii) Other financial liabilities		
	b) Provisions		
	c) Deferred tax liabilities (net)		
	Total Non-Current Liabilities	0.00	0.00
	Current Liabilities		
	a) financial liabilities		
	(i) Trade payable		
	(ii) Other financial liabilities		
	b) Provisions	0.00	0.07
	c) Other current liabilities	0.84	0.65
	Total Current Liabilities	0.84	0.72
	Total Equity and Liabilities	317.03	316.43

Note: The above results for the nine months ended 31st December, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13th February, 2019. Limited Review of the financial results for the nine months ended 31st December, 2018, as required under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.

GDL Leasing and Finance Limited


Deepak Kumar Gangwani

Director

DIN: 00761959

Date: 13-02-2019

Place: New Delhi

GDL Leasing and Finance Limited

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

CIN: L74899DL1994PLC057107

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Reconciliation of Net Profit as per IND AS and IGAAP is

S. NO.	Particulars	Quarter ended on 31.12.2018	Corresponding Quarter Ended in last year 31.12.2017
1	Net Profit / (Loss) after tax for the period as per IGAAP	0.21	0.24
2	Impact of IND AS on comprehensive Income	-	-
3	Impact of IND AS on other comprehensive Income	-	-
4	Total comprehensive Income for the period as per IND AS	0.21	0.24

**For and Behalf of the Board of Directors
For GDL Leasing and Finance Limited**



**Deepak Kumar Gangwani
Director
DIN: 00761959**

Date: 13-02-2019

Place: New Delhi



LIMITED REVIEW REPORT

To
The Board of Directors
GDL Leasing and Finance Limited
B-3/91, Ashok Vihar, Phase II,
New Delhi- 110052

Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of **GDL Leasing and Finance Limited** for the period ended 31.12.2018. 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) 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.

Place: New Delhi
Dated: 13th February, 2019

For: H.K. Batra & Associates
Chartered Accountants
FRN: 009889N



H.K. Batra
Partner
M.No. 088790