GOLDSTONE INFRATECH LIMITED

Regd.off; 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. Ph. 27807640, Fax: 91-40-39120023
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2013



Quarter Ended Half Year ended Year ended Sep. 30, Sep. 30, Sep. 30, Mar. 31, Jun. 30, Sep. 30, **Particulars** 2013 2013 2012 2013 2012 2013 **Un Audited** Un Audited Un Audited Un Audited Unaudited Audited Income from operations 1800.56 1604.91 3405.47 2985.35 7006.99 1 (a) Net Sales/ Income from Operations 1750.28 (Net of Excise Duty) (b) Other Operating Income 0.00 0.00 0.00 0.00 0.00 0.00 1604.91 1750.28 Total Income from operations(Net) 1800.56 3405.47 2985.35 7006.99 2 Expenses 1513.54 (a) Cost of materials consumed 1.130.49 1008.29 1072.73 2.138.78 3.356.25 (b) Purchases of stock - in - trade 0.00 0.00 539.50 0.00 837.00 1668.41 © Changes in inventories of finished 0.00 (1.10)(397.05)(1.10)(443.60) (420.69)goods,work-in-progress and stock-in trade (d) Power and Fuel 73.52 65.34 52.71 138.86 95.04 206.63 125.99 56.80 128.62 (e) Testing and Inspection Charges 30.66 182.79 67.90 (d) Employee benefit expenses 155.58 136.66 147.85 292.24 296.45 638.44 (e) Depreciation and amortisation expenses 57.85 57.85 40.96 115.70 87.45 239.67 211.50 482.92 103.08 108.42 91.66 192.69 (d) Other expenses 0.00 0.00 0.00 0.00 0.00 0.00 **Total Expenses** 1646.53 1432.26 1579.02 3078.79 2646.47 6300.25 Profit/(Loss) from operations before other income, finance costs and exceptional 172.65 326.69 338.88 items (1-2) 154.04 171.26 706.74 26.70 19.10 62.42 45.80 103.16 235.97 Other income Profit/(Loss) from from ordinary activities before finance costs and exceptional items 180.73 191.74 233.68 372.48 442.04 942.71 144.58 6 Finance costs 138.60 188.26 283.18 363.03 638.10 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)42.14 47.16 45.42 89.31 79.01 304.61 (0.31) 8 Exceptional Items 7.58 0.00 7.27 0.97 (2.14)Profit/ (Loss) from ordinary activities before tax (7-8) 42.45 39.58 45.42 82.04 78.04 302.47 10 Tax expense 12.33 12.33 14.01 24.66 19.01 101.87 Net Profit / (Loss) from ordinary activities 11 after tax (9-10) 30.11 27.25 31.41 57.37 59.03 200.60 12 Extra ordinary items (net of tax expenses) 0.00 0.00 0.00 0.00 0.00 0.00 13 Net Profit / (Loss) for the period (11-12) 30.11 27.25 59.03 200.60 31.41 57.37 14 Paid-up equity share capital (Face Value Rs.4) 1443.23 1443.23 1443.23 1443.23 1443.23 1443.23 Reserves excluding revaluation reserves as 15 per Balance Sheet of Previous accounting 5961.18 Earning Per Share in Rs.(before extraordinary item)(of 4/- each) not 16 annualised): (a) Basic 0.08 80.0 0.09 0.16 0.56 (b) Diluted 0.08 0.08 0.09 0.16 0.16 0.56 Earning Per Share in Rs.(after extraordinary item) (of 4 /-each) (not 17 annualised): 0.08 0.09 0.56 - Basic 0.08 0.16 0.16 0.08 0.08 0.09 0.16 A. PARTICULARS OF SHAREHOLDING 18 Public Shareholding No. of Shares 17733222 17733222 17770222 17733222 17770222 17733222 Percentage of Shareholding 49.15% 49.15% 49.25% 49.15% 49.25% 15 Promoters and Promoter Group Share holding 30.09.2013 30.06.2013 30.09.2012 30.09.2013 30.09.2012 31.03.2013 a) Pledged / Encumbered 500000 500000 500000 537000 - Number of Shares 500000 500000 Percentage of Shares (as a % of the total 2.73% 2.73% 2.73% 2.73% 2.73% 2.93% Shareholding of promoter and promoter group) -Pencentage of shares (as a %of the total Share capital of the Company) 1.39% 1.39% 1.39% 1.39% 1.39% 1.49%

b) Non Encumbered						
- Number of Shares	17847515	17847515	17810515	17847515	17810515	17810515
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	97.27%	97.27%	97.27%	97.27%	97.27%	97.07%
-Percentage of Shares (as a % of the total Share capital of the Company)	49.46%	49.46%	49.36%	49.46%	49.36%	49.36%
B. INVESTOR COMPLAINTS Pending at the beginning of the Quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil 2 2 Nil	Nil Nil Nil Nil	Nil 3 3 Nil	Nil 3 3 Nil

- Notes:
 1. The above un audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 09.11.2013

 2. The above un audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 09.11.2013
- 2. The Statutory Auditors have carried out a "Limited Review" of the above Financial Results and the Board approved the same.
- Previous period/year figures have been regrouped to conform to the current period's classification.
 The Company operates in only one segment i.e., Insulators.

By order of the Board for Goldstone Infratech Limited

Sd/-L.P. Sashikumar Managing Director

Place: Secunderabad Date: 9th November 2013

Statement of Assets and Liabilities as at 30.09.2013

Statement of Assets and Liabilities as at 30.09.20	As at	As at	
Particulars	September	September	
Faiticulais	30,2013	30.2013	
	(Un Audited)	(Un Audited)	
EQUITY AND LIABILITIES	Rs. In lacs	Rs. In lacs	
EQUIT AND EIRBIETIEU	No. III Iuco	No. III Ideo	
SHAREHOLDERS FUNDS:			
Share Capital	1,443.23	1,443.23	
Reserves and Surplus	5,808.83	5,928.09	
·	7,252.06	7,371.32	
NON CURRENT LIABITIES			
Long term borrowings	2,998.11	2,987.55	
Deferred Tax Liabilties	624.68	547.16	
Other Long Term Liabilities	835.53	835.46	
Long term Provisions	86.95	81.51	
	4,545.27	4,451.68	
CURRENT LIABILITIES			
CURRENT LIABILITIES	740.75	704.00	
Short Term Borrowings	743.75 1.404.44	761.93 1.540.04	
Trade Payables Other Current Liabilities	1,404.44	1,540.04	
Short Term Provisions	264.54	477.96	
Short remi Provisions	2.527.12	2,862.95	
	2,327.12	2,002.93	
Total	14,324.46	14,685.95	
<u>ASSETS</u>			
NON CURRENT ACCETS			
NON CURRENT ASSETS			
FIXED ASSETS	0.404.05	0.045.00	
Tangible Assets Intangible Assets	8,164.65 13.60	8,245.93 13.60	
Capital Work in Progress	1.041.83	1,027.92	
Capital Work in Progress	9,220.09	9,287.45	
	3,220.03	3,207.43	
Non Current Investments	601.00	601.00	
Long Term Loans and Advances	186.58	216.03	
Other Non Current Assets		30.48	
OURDENT AGGETS	787.58	847.51	
CURRENT ASSETS	4 700 05	4 000 15	
Inventories Trade Receivables	1,723.65	1,639.45	
Cash and Cash Equivalents	1,735.34 368.40	2,018.73 417.18	
Short Term Loans and Advances	368.40	169.03	
Other Current Assets	173.35	306.60	
One Guilen Assets	4,316.80	4,550.99	
	4,510.00	4,550.55	
Total	14,324.46	14,685.95	

By order of ithe Board For Goldstone Infratch Sd/-L P Sashikumar Managing Director

Place: Secunderabad Date: 9th November 2013