

GOLDSTONE INFRA TECH LIMITED

Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. Ph. 27807640, Fax: 91-40-39100012



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2010

(Rs. In lacs)

	Particulars	Quarter Ended		Half Year Ended		Year Ended
		Sep. 30, 2010	Sep. 30, 2009	Sep. 30, 2010	Sep. 30, 2009	Mar, 31 2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue					
1	Net Sales/ Income from Operations	1548.95	2018.54	2980.93	3496.23	7035.09
2	Other Income	15.48	29.56	47.42	52.28	205.67
3	Total Income (1+2)	1564.43	2048.10	3028.35	3548.51	7240.76
	4 Expenditure					
	a) (Increase) / Decrease in stock in trade	(166.25)	158.18	(236.49)	76.13	(147.58)
	b) Raw materials and Consumables	956.87	1132.53	1767.72	1888.20	4236.59
	c) Power and Fuel	26.95	15.08	61.55	34.64	104.19
	d) Testing and Inspection expenses	79.08	11.14	84.54	15.26	34.15
	e) Excise Duty	79.41	105.37	220.36	237.97	474.39
	f) Employees Cost	153.05	111.41	307.11	233.24	598.96
	g) Depreciation	73.44	74.90	144.00	150.00	288.99
	h) Other expenditure	179.92	124.29	310.72	249.77	477.71
	Total	1382.47	1732.90	2659.51	2885.21	6067.40
5	Interest	79.66	39.82	139.67	105.05	263.82
6	Profit / (Loss) from ordinary activities before tax (3) - (4+5)	102.30	275.38	229.17	558.25	909.54
7	Tax expense	17.00	54.00	42.00	136.50	240.68
	- Current Tax	15.00	50.00	35.00	125.00	200.00
	- Deferred Tax	2.00	4.00	7.00	9.00	40.68
	- Fringe Benefit Tax	0.00	0.00	0.00	2.50	0.00
8	Net Profit / (Loss) after ordinary Activities after tax (6-7)	85.30	221.38	187.17	421.75	668.86
9	Extraordinary items	0.00	0.00	0.47	0.00	4.38
10	Net Profit / (Loss) for the period (8-9)	85.30	221.38	186.70	421.75	673.24
11	Paid-up equity share capital (Face Value Rs.4)	1443.23	1440.93	1443.23	1440.93	1443.23
12	Reserves excluding revaluation reserves as per the Balance Sheet of Previous accounting Year	--	--	-	-	8244.52

13	Earning Per Share in Rs.(before extraordinary item)					
	- Basic	0.24	0.61	0.52	1.17	1.85
	- Diluted	0.24	0.61	0.52	1.17	1.85
	Earning Per Share in Rs.(after extraordinary item)					
	- Basic	0.24	0.61	0.52	1.17	1.87
	- Diluted	0.24	0.61	0.52	1.17	1.87
14	Public Shareholding					
	No. of Shares	17770222	17712790	17770222	17712790	17770222
	Percentage of Shareholding	49.25%	49.17%	49.25%	49.17%	49.25%
15	Promoters and Promoter Group Share holding	30.09.2010	30.9.2009	30.09.2010	30.09.2009	31.03.2010
	a) Pledged / Encumbered					
	- No. of Shares	2142000	500000	2142000	500000	2142000
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	11.70%	2.73%	11.70%	2.73%	11.70%
	-Percentage of shares (as a % of the total Share capital of the Company)	5.94%	1.39%	5.94%	1.39%	5.94%
	b) Non Encumbered					
	- No. of Shares	16168515	17810515	16168515	17810515	16168515
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	88.30%	97.27%	88.30%	97.27%	88.30%
	-Percentage of Shares (as a % of the total Share capital of the Company)	44.81%	49.44%	44.81%	49.44%	44.81%

Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 12th November, 2010
2. The Statutory auditors have carried out a "Limited Review" of the above financial results.
3. Previous period/year have been regrouped to conform to the current period's classification.
4. There were no investor complaints pending at the beginning of the quarter and no complaints received during the quarter.
5. The Company operates in only one segment i.e., Insulators.

By order of the Board
for Goldstone Infratech Limited

Place: Secunderabad
Date: 12.11.2010

L.P. Sashikumar
Managing Director

Statement of Assets and Liabilities as at 30.09.2010

	As at September 30,2010	As at September 30,2009
	(Un Audited)	(Un Audited)
SOURCES OF FUNDS	Rs. in lacs	Rs. in lacs
SHAREHOLDERS FUNDS:		
Share Capital	1,443.23	1,443.23
Reserves and Surplus	8,430.57	7,813.47
	9,873.80	9,256.70
LOAN FUNDS:		
Secured Loans	2,178.49	1,205.74
Unsecured Loans	903.15	887.39
	3,081.64	2,093.13
DEFERRED TAX LIABILITY	490.10	452.32
Total	13,445.54	11,802.15
APPLICATION OF FUNDS		
FIXED ASSETS:		
Gross Block	11,740.54	10,116.43
Less: Depreciation	2,587.88	2,326.38
Net Block	9,152.66	7,790.05
INVESTMENTS	601.97	0.97
CURRENT ASSETS, LOANS & ADVANCES:		
Inventories	1,452.56	925.34
Sundry Debtors	1,810.53	1,913.90
Cash and Bank Balances	388.30	66.89
Loans and Advances	1,154.90	2,038.09
	4,806.29	4,944.22
CURRENT LIABILITIES & PROVISIONS:		
Current liabilities	568.15	347.81
Provisions	567.15	612.34
	1,135.30	960.15
Net Current Assets	3,670.99	3,984.07
MISCELLANEOUS EXPENDITURE	19.92	27.06
Total	13,445.54	11,802.15
By order of the Board For Goldstone Infratech Limited		
Place: Secunderabad	L P Sashikumar	
Date: 12.11.2010	Managing Director	