

GOLDSTONE INFRATECH 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 30th JUNE 2013

(Rs. In lacs)

	Particulars	Quarter Ended			Year ended
		June. 30, 2013	Mar. 31, 2013	June. 30, 2012	Mar. 31, 2013
		Un Audited	Audited	Unaudited	Audited
	Income from operations				
1	(a) Net Sales/ Income from Operations (Net of Excise Duty)	1604.91	2305.98	1235.07	7006.99
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations(Net)	1604.91	2305.98	1235.07	7006.99
2	Expenses				
	(a) Cost of materials consumed	1,008.29	829.95	440.81	3,356.25
	(b) Purchases of stock - in - trade	0.00	831.41	297.50	1668.41
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	(1.10)	(134.54)	(46.55)	(420.69)
	(d) Power and Fuel	65.34	51.36	42.33	206.63
	(e) Testing and Inspection Charges	56.80	11.46	37.24	128.62
	(f) Employee benefit expenses	136.66	187.67	148.60	638.44
	(g) Depreciation and amortisation expenses	57.85	106.34	46.49	239.67
	(h) Other expenses	108.42	161.25	101.02	482.92
	Total Expenses	1432.27	2044.90	1067.44	6300.25
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	172.65	261.08	167.63	706.74
4	Other income	19.10	38.35	40.74	235.97
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4).	191.74	299.43	208.37	942.71
6	Finance costs	144.58	124.82	174.77	638.10
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	47.16	174.61	33.60	304.61
8	Exceptional Items	7.58	(0.55)	(0.97)	(2.14)
9	Profit/ (Loss) from ordinary activities before tax (7-8)	39.58	174.06	32.63	302.47
10	Tax expense	12.33	77.86	5.00	101.87
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	27.25	96.20	27.63	200.60
12	Extra ordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	27.25	96.20	27.63	200.60

14	Paid-up equity share capital (Face Value Rs.4)	1443.23	1443.23	1443.23	1443.23
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year	--	--	--	5961.18
16	Earning Per Share in Rs.(before extraordinary item)(of 4/- each) not annualised):				
	(a) Basic	0.08	0.27	0.08	0.56
	(b) Diluted	0.08	0.27	0.08	0.56
17	Earning Per Share in Rs.(after extraordinary item) (of 4 /-each) (not annualised):				
	- Basic	0.08	0.27	0.08	0.56
	- Diluted	0.08	0.27	0.08	0.56
	A. PARTICULARS OF SHAREHOLDING				
18	Public Shareholding				
	No. of Shares	17733222	17733222	17770222	17733222
	Percentage of Shareholding	49.15%	49.15%	49.25%	49.15%
19	Promoters and Promoter Group Share holding	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	a) Pledged / Encumbered				
	- Number of Shares	500000	537000	500000	537000
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	2.73%	2.93%	2.73%	2.93%
	-Percentage of shares (as a %of the total Share capital of the Company)	1.39%	1.49%	1.39%	1.49%
	b) Non Encumbered				
	- Number of Shares	17847515	17810515	17810515	17810515
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	97.27%	97.07%	97.27%	97.07%
	-Percentage of Shares (as a % of the total Share capital of the Company)	49.46%	49.36%	49.36%	49.36%
	B. INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	1	3
	Disposed of during the quarter	Nil	Nil	1	3
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil
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 12.08.2013				
2.	The Statutory Auditors have carried out a Limited Review of the above unaudited financial results.				
3.	Previous period/year figures have been regrouped to conform to the current period's classification.				
4.	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: 12th Aug 2013					