

**GOLDSTONE INFRA TECH LIMITED**

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**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2014**

<b>PART - A</b>						
<b>(Rs. In lacs)</b>						
	Particulars	Quarter Ended			Year ended	Year ended
		Mar . 31, 2014	Dec. 31, 2013	Mar. 31, 2013	Mar. 31, 2014	Mar. 31, 2013
		Audited	Un Audited	Audited	Audited	Audited
	<b>Income from operations</b>					
1	(a) Net Sales/ Income from Operations ( Net of Excise Duty)	2623.45	2003.55	2305.98	8032.47	7006.99
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations( Net)</b>	<b>2623.45</b>	<b>2003.55</b>	<b>2305.98</b>	<b>8032.47</b>	<b>7006.99</b>
	<b>2 Expenses</b>					
	(a) Cost of materials consumed	1,541.99	1311.98	829.95	4,995.50	3,356.25
	(b) Purchases of stock - in - trade	400.11	0.00	831.41	400.11	1668.41
	© Changes in inventories of finished goods,work-in-progress and stock-in trade	(183.83)	95.46	(134.54)	(92.22)	(420.69)
	(d) Power and Fuel	63.32	49.83	51.36	252.01	206.63
	(e) Testing and Inspection Charges	22.07	44.64	11.46	249.50	128.62
	(f) Employee benefit expenses	187.06	160.82	187.67	640.12	638.44
	(g) Depreciation and amortisation expenses	61.57	62.51	106.34	239.78	239.67
	(h) Other expenses	218.85	92.50	137.39	488.26	370.04
	<b>Total Expenses</b>	<b>2311.15</b>	<b>1817.74</b>	<b>2021.04</b>	<b>7173.07</b>	<b>6187.37</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items ( 1-2 )</b>	<b>312.30</b>	<b>185.81</b>	<b>284.94</b>	<b>859.40</b>	<b>819.62</b>
4	<b>Other income</b>	30.37	28.19	14.49	69.77	123.09
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items ( 3+4).</b>	<b>342.67</b>	<b>214.00</b>	<b>299.43</b>	<b>929.17</b>	<b>942.71</b>
6	<b>Finance costs</b>	146.34	149.16	124.82	578.68	638.10
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>196.33</b>	<b>64.84</b>	<b>174.61</b>	<b>350.49</b>	<b>304.61</b>
8	<b>Exceptional Items</b>	(36.83)	0.00	(0.55)	(44.10)	(2.14)
9	<b>Profit/ ( Loss) from ordinary activities before tax (7-8)</b>	<b>159.50</b>	<b>64.84</b>	<b>174.06</b>	<b>306.39</b>	<b>302.47</b>
10	<b>Tax expense</b>	53.03	16.83	77.86	94.52	101.87
11	<b>Net Profit / ( Loss) from ordinary activities after tax (9-10)</b>	<b>106.47</b>	<b>48.01</b>	<b>96.20</b>	<b>211.87</b>	<b>200.60</b>
12	<b>Extra ordinary items ( net of tax expenses )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit / ( Loss) for the period (11-12)</b>	<b>106.47</b>	<b>48.01</b>	<b>96.20</b>	<b>211.87</b>	<b>200.60</b>

14	Paid-up equity share capital (Face Value Rs.4)	1443.23	1443.23	1443.23	1443.23	1443.23
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year	--	--	--	<b>6173.05</b>	5961.18
16	<b>Earning Per Share in Rs.( before extraordinary item)( of 4/- each) not annualised):</b>					
	(a) Basic	0.30	0.13	0.27	0.59	0.56
	(b) Diluted	0.30	0.13	0.27	0.59	0.56
17	<b>Earning Per Share in Rs.( after extraordinary item) ( of 4 /-each) (not annualised):</b>					
	- Basic	0.30	0.13	0.27	0.59	0.56
	- Diluted	0.30	0.13	0.27	0.59	0.56

**PART - B**

<b>A. PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding					
	No. of Shares	17733222	17733222	17733222	17733222	17733222
	Percentage of Shareholding	49.15%	49.15%	49.15%	49.15%	49.15%
2	Promoters and Promoter Group Share holding	<b>31.03.2014</b>	<b>31.12.2013</b>	<b>31.03.2013</b>	<b>31.03.2014</b>	<b>31.03.2013</b>
	<b>a) Pledged / Encumbered</b>					
	- Number of Shares	<b>500000</b>	<b>500000</b>	<b>537000</b>	<b>500000</b>	<b>537000</b>
	- Percentage of Shares ( as a % of the total Shareholding of promoter and promoter group)	2.73%	2.73%	2.93%	2.73%	2.93%
	-Percentage of shares ( as a %of the total Share capital of the Company)	1.39%	1.39%	1.49%	1.39%	1.49%
	<b>b) Non Encumbered</b>					
	- Number of Shares	17847515	17847515	17810515	17847515	17810515
	- Percentage of Shares ( as a % of the total Shareholding of promoter and promoter group)	97.27%	97.27%	97.07%	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%
	<b>B. INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	3
	Disposed of during the quarter	Nil	Nil	Nil	Nil	3
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil

**Notes:**

- The above audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 17.05.2014
- Figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 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

Place: Secunderabad  
Date: 17th May 2014

Sd/-  
L.P. Sashikumar  
Managing Director

<b>GOLDSTONE INFRATECH LIMITED</b>		
<b>Statement of Assets and Liabilities as at 31.03.2014</b>		
	<b>As at March 31,2014</b>	<b>As at March 31,2013</b>
	<b>Audited</b>	<b>Audited</b>
<b>A</b>	<b>Rs. in lacs</b>	<b>Rs. in lacs</b>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1 SHAREHOLDERS FUNDS:</b>		
(a) Share capital	1,443.23	1,443.23
(b) Reserves and surplus	6,173.06	5,961.18
(c) Money received against share warrants	-	-
	<b>7,616.29</b>	<b>7,404.41</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest</b>	-	-
<b>4 Non current liabilities</b>		
(a) Long-term borrowings	1,800.11	1,479.74
(b) Deferred tax liabilities ( Net )	669.54	600.02
(c) Other long -term liabilities	745.80	835.53
(d) Long -term provisions	94.32	83.87
<b>Sub -total- non-current liabilities</b>	<b>3,309.77</b>	<b>2,999.16</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	2,502.63	2,239.87
(b) Trade payables	1,449.64	1,401.41
(c) Other current liabilities	213.21	68.83
(d) Short -term provisions	302.60	313.49
<b>Sub-total-Current liabilities</b>	<b>4,468.08</b>	<b>4,023.60</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>15,394.14</b>	<b>14,427.17</b>
<b><u>ASSETS</u></b>		
<b>1 Non - current Assets</b>		
(a) Fixed Assets	9,268.56	9,228.38
(b) Goodwill on consolidation	-	-
(c) Non-current investment	601.00	601.00
(d) Deferred Tax Assets ( Net )	-	-
(e) Long-term loans and advances	180.32	159.29
(f) Other non-current assets	-	-
<b>Sub-total- Non-current assets</b>	<b>10,049.88</b>	<b>9,988.67</b>
<b>2 Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	1,784.34	1,722.56
(c) Trade Receivables	2,612.33	1,848.54
(d) Cash and Cash Equivalents	598.91	454.48
(e) Short-term loans and advances	72.04	94.40
(f) Other current assets	276.64	318.52
<b>Sub-total-current assets</b>	<b>5,344.26</b>	<b>4,438.50</b>
<b>TOTAL - ASSETS</b>	<b>15,394.14</b>	<b>14,427.17</b>
<b>By order of the Board For Goldstone Infratech Limited</b>		
<b>Sd/- L P Sashikumar Managing Director</b>		
<b>Place: Secunderabad</b>		
<b>Date: 17.05.2014</b>		