

GOLDSTONE INFRATECH LIMITED

Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. CIN L64203AP2000PLC035451
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2015

PART - I					(Rs. In lakhs)	
	Particulars	Quarter Ended			Year ended	Year ended
		Mar. 31, 2015	Dec. 31, 2014	Mar. 31, 2014	Mar. 31, 2015	Mar. 31, 2014
		Audited	Un Audited	Audited	Audited	Audited
	Income from operations					
1	(a) Net Sales/ Income from Operations (Net of Excise Duty)	2,490.64	2,341.27	2,623.45	9,215.13	8,032.47
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations(Net)	2,490.64	2,341.27	2,623.45	9,215.13	8,032.47
2	Expenses					
	(a) Cost of materials consumed	1,493.07	1,408.09	1,541.99	5,834.92	4,995.50
	(b) Purchases of stock - in - trade	-	-	400.11	-	400.11
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	14.55	(30.20)	(183.83)	(22.34)	(92.22)
	(d) Power and Fuel	61.54	64.62	63.32	259.41	252.01
	(e) Testing and Inspection Charges	55.39	66.51	22.07	192.76	249.50
	(f) Employee benefit expenses	233.22	216.10	187.06	832.15	640.12
	(g) Depreciation and amortisation expenses	140.56	194.33	61.57	564.80	239.78
	(h) Other expenses	111.75	131.93	218.86	449.13	488.27
		-	-	-	-	-
	Total Expenses	2,110.08	2,051.38	2,311.15	8,110.83	7,173.07
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	380.56	289.89	312.30	1,104.30	859.40
4	Other income	45.50	39.03	30.37	133.68	69.77
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4).	426.06	328.92	342.67	1,237.98	929.17
6	Finance costs	170.48	160.35	146.34	578.30	578.68
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	255.58	168.57	196.33	659.68	350.49
8	Exceptional Items	(18.49)	-	(36.83)	(16.65)	(44.10)
9	Profit/ (Loss) from ordinary activities before tax (7-8)	237.09	168.57	159.50	643.03	306.39
10	Tax expense	50.60	50.78	53.03	151.10	94.52
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	186.49	117.79	106.47	491.93	211.87
12	Extra ordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	186.49	117.79	106.47	491.93	211.87

14	Paid-up equity share capital (Face Value Rs.4)	1,443.23	1,443.23	1,443.23	1,443.23	1,443.23
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year	--	--	--	6597.04	6173.05
16	Earning Per Share in Rs.(before extraordinary item)(of 4/- each) not annualised):					
	(a) Basic	0.52	0.31	0.30	1.36	0.59
	(b) Diluted	0.52	0.31	0.30	1.36	0.59
17	Earning Per Share in Rs.(after extraordinary item) (of 4 /- each) (not annualised):					
	- Basic	0.52	0.31	0.30	1.36	0.59
	- Diluted	0.52	0.31	0.30	1.36	0.59

PART - B

A. PARTICULARS OF SHAREHOLDING						
18	Public Shareholding					
	No. of Shares	17,733,222	17,733,222	17,733,222	17,733,222	17,733,222
	Percentage of Shareholding	49.15%	49.15%	49.15%	49.15%	49.15%
19	Promoters and Promoter Group Share holding	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	a) Pledged / Encumbered					
	- Number of Shares	500,000	500,000	500,000	500,000	500,000
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	2.73%	2.73%	2.73%	2.73%	2.73%
	-Percentage of shares (as a %of the total Share capital of the Company)	1.39%	1.39%	1.39%	1.39%	1.39%
	b) Non Encumbered					
	- Number of Shares	17,847,515	17,847,515	17,847,515	17,847,515	17,810,515
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	97.27%	97.27%	97.27%	97.27%	97.27%
	-Percentage of Shares (as a % of the total Share capital of the Company)	49.46%	49.46%	49.46%	49.46%	49.46%
	B. INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	1	Nil
	Disposed of during the quarter	Nil	Nil	Nil	1	Nil
	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 23.05.2015
- Figures for the quarter ended March 31, 2015 and March 31, 2014 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: 23rd May 2015

Sd/-
L.P. Sashikumar
Managing Director

GOLDSTONE INFRATECH LIMITED		
Statement of Assets and Liabilities as at 31.03.2015		
	As at March 31,2015	As at March 31,2014
	Audited	Audited
A	EQUITY AND LIABILITIES	
1	SHAREHOLDERS FUNDS:	
	Rs. in lacs	Rs. in lacs
(a) Share capital	1,443.23	1,443.23
(b) Reserves and surplus	6,597.04	6,173.01
(c) Money received against share warrants	-	-
	8,040.27	7,616.24
2	Share application money pending allotment	-
3	Minority interest	-
4	Non current liabilities	
(a)	Long-term borrowings	1,324.62
(b)	Deferred tax liabilities (Net)	588.03
(c)	Other long -term liabilities	568.15
(d)	Long -term provisions	116.74
	Sub -total- non-current liabilities	2,597.54
5	Current liabilities	
(a)	Short-term borrowings	2,644.67
(b)	Trade payables	1,913.81
(c)	Other current liabilities	161.67
(d)	Short -term provisions	623.40
	Sub-total-Current liabilities	5,343.55
	TOTAL - EQUITY AND LIABILITIES	15,981.36
B	ASSETS	
1	Non - current Assets	
(a)	Fixed Assets	8,780.70
(b)	Goodwill on consolidation	-
(c)	Non-current investment	601.00
(d)	Deferred Tax Assets (Net)	-
(e)	Long-term loans and advances	171.10
(f)	Other non-current assets	-
	Sub-total- Non-current assets	9,552.80
2	Current Assets	
(a)	Current Investments	-
(b)	Inventories	1,680.60
(c)	Trade Receivables	3,459.00
(d)	Cash and Cash Equivalents	919.29
(e)	Short-term loans and advances	39.63
(f)	Other current assets	330.04
	Sub-total-current assets	6,428.56
	TOTAL - ASSETS	15,981.36
	-	-
	By order of the Board For Goldstone Infratech Limited	
	Sd/- L P Sashikumar Managing Director	
	Place: Secunderabad Date: 23.05.2015	