

**GOLDSTONE INFRA TECH LIMITED**



Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. CIN L64203AP2000PLC035451  
Ph.91-040- 27807640, Fax: 91-40-39120023 E mail ID: info@goldstone.net , Web: www.goldstonepower.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

PART - I

(Rs. In lakhs)

	Particulars	Quarter Ended			Year ended
		June. 30, 2016	Mar. 31, 2016	June. 30, 2015	Mar. 31, 2016
		Un Audited	Audited	Unaudited	Audited
	<b>Income from operations</b>				
1	(a) Net Sales/ Income from Operations ( Net of Excise Duty)	2,062.52	3,262.79	2,231.54	9,295.92
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations( Net)</b>	<b>2,062.52</b>	<b>3,262.79</b>	<b>2,231.54</b>	<b>9,295.92</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	1,455.84	2008.96	1375.28	5,607.67
	(b) Purchases of stock - in - trade	0.00	0.00	0.00	0.00
	( c) Changes in inventories of finished goods,work-in-progress and stock-in trade	(137.08)	93.68	(19.73)	101.79
	(d) Power and Fuel	69.36	59.40	58.87	216.22
	(e) Testing and Inspection Charges	42.51	66.81	16.11	139.50
	(f) Employee benefit expenses	233.26	287.91	213.01	915.46
	(g) Depreciation and amortisation expenses	133.29	136.28	137.43	546.81
	(h) Other expenses	86.93	153.48	132.75	473.78
		0.00	0.00	0.00	0.00
	<b>Total Expenses</b>	<b>1,884.10</b>	<b>2,806.52</b>	<b>1,913.73</b>	<b>8,001.23</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items ( 1-2 )</b>	<b>178.41</b>	<b>456.27</b>	<b>317.81</b>	<b>1294.69</b>
4	<b>Other income</b>	14.31	94.35	18.26	170.57
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items ( 3+4).</b>	<b>192.72</b>	<b>550.62</b>	<b>336.07</b>	<b>1465.26</b>
6	<b>Finance costs</b>	119.65	124.41	147.84	574.28
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>73.08</b>	<b>426.21</b>	<b>188.23</b>	<b>890.98</b>
8	<b>Exceptional Items</b>	<b>(5.91)</b>	<b>(53.65)</b>	<b>0.07</b>	<b>(72.36)</b>

9	<b>Profit/ ( Loss) from ordinary activities before tax (7-8)</b>	<b>67.16</b>	<b>372.56</b>	<b>188.30</b>	<b>818.62</b>
10	<b>Tax expense</b>	<b>(2.95)</b>	<b>136.83</b>	<b>33.72</b>	<b>238.98</b>
11	<b>Net Profit / ( Loss) from ordinary activities after tax (9-10)</b>	<b>70.11</b>	<b>235.73</b>	<b>154.58</b>	<b>579.64</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>
13	<b>Net Profit / ( Loss) for the period (11-12)</b>	<b>70.11</b>	<b>235.73</b>	<b>154.58</b>	<b>579.64</b>
14	Paid-up equity share capital (Face Value Rs.4)	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	--	--	--	7,176.67
16	<b>Earning Per Share in Rs.( before extraordinary item)( of 4/- each) not annualised):</b>				
	(a) Basic	0.19	0.65	0.43	1.61
	(b) Diluted	0.19	0.65	0.43	1.61
17	<b>Earning Per Share in Rs.( after extraordinary item) ( of 4 /-each) (not annualised):</b>				
	- Basic	0.19	0.65	0.43	1.61
	- Diluted	0.19	0.65	0.43	1.61

**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 11-08-2016
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

Place: Secunderabad  
Date: 11th Aug 2016

Sd/-  
Director