

# GOLDLINE INTERNATIONAL FINVEST LIMITED

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011

(Rs.in Lakhs)

S.No.	Particulars	Quarter Ended		12 Month	Year Ended
		3/31/2011	3/31/2010	31-03-2011	3/31/2010
		(From 01.01.11 to 31.03.11)	(From 01.01.10 to 31.03.10)	(From 01.04.10 to 31.03.11)	(From 01.04.09 to 31.03.10)
		Audited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-
	b) Other Operating Income	0.25	0.20	0.55	0.50
2	Total Expenditure (a to e)				
	a) Increase / (Decrease) in Stock in trade and Work-in-progress	-	-	-	-
	b) Consumption of raw material	-	-	-	-
	c) Purchase of traded goods	-	-	-	-
	d) Employee's Cost	-	-	-	-
	e) Depreciation	-	-	-	-
	f) Other Expenditure	0.74	0.67	0.74	0.67
	<b>Total</b>	<b>0.74</b>	<b>0.67</b>	<b>0.74</b>	<b>0.67</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.49)	(0.47)	(0.19)	(0.17)
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(0.49)	(0.47)	(0.19)	(0.17)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(0.49)	(0.47)	(0.19)	(0.17)
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.49)	(0.47)	(0.19)	(0.17)
10	Taxation expense	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.49)	(0.47)	(0.19)	(0.17)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.49)	(0.47)	(0.19)	(0.17)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	337.60	337.60	337.60	337.60
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	(0.01)

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	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	(0.01)
17	Public shareholding: - No. of shares - Percentage of shareholding	2,972,240 88.04%	2,972,240 88.04%	2,972,240 88.04%	2,972,240 88.04%
18	Promoters and Promoter Group Shareholding a) Pledge / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	- - - 403,760 100.00% 11.96%	- - - 403,760 100.00% 11.96%	- - - 403,760 100.00% 11.96%	- - - 403,760 100.00% 11.96%

## Notes to Accounts:

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### STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2011

		Rs. In lacs	
Sr. No.	Particulars	As at 31st March, 2011	As at 31st March, 2010
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b><u>Shareholder's funds</u></b>		
(a)	Share Capital	337.60	337.60
(b)	Reserves and Surplus	-11.84	-11.65
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
<b>3)</b>	<b><u>Current Liabilities</u></b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-

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(c)	Other Current Liabilities	602.88	274.88
(d)	Short- Term Provisions	-	-
<b>Total Equity &amp; Liabilities</b>		<b>928.64</b>	<b>600.83</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b><u>Non- Current Assets</u></b>		
(a)	Fixed Assets	-	-
(b)	Non-current investments	203.4	203.4
©	Long term loans and advances	713.53	390.53
(d)	Other non-current assets	-	-
<b>2)</b>	<b><u>Current Assets</u></b>		
(a)	Inventories	-	-
(b)	Trade receivables	-	-
(c)	Cash and cash equivalents	9.37	4.09
(d)	Short term loans and advances	-	-
(e)	Other current assets	2.34	2.81
<b>Total Assets</b>		<b>928.64</b>	<b>600.83</b>

**2 Investor Complaints:**

as on 01.01.2011	Nil
Received during the quarter	Nil
resolved during the quarter	Nil
Balance unresolved	Nil

- 3 Previous period figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current period
- 4 The above results were taken on record by Board of Directors in the meeting held on 25th April, 2011 subjected to the limited review by the Statutory auditor of the Company.

**For Goldline International Finvest Ltd.**

Sd/-

**Director**

Place : Delhi

Dated : 25.04.2011