

GOLDLINE INTERNATIONAL FINVEST LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs.in Lakhs)

S.No.	Particulars	Quarter Ended			Year to date		Year Ended
		30-09-2011	30-06-2011	30.09.2010	30.09.2011	30.09.2010	31-03-2011
			Unaudited		Unaudited		Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	1.10	1.20	0.15	2.30	0.20	0.55
2	Total Expenditure (a to f)						
	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	0.60	0.60	-	1.20	-	-
	e) Depreciation	-	-	-	-	-	-
	f) Other Expenditure	0.41	0.51	0.05	0.92	0.05	0.74
	Total	1.01	1.11	0.05	2.12	0.05	0.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.09	0.09	0.10	0.18	0.15	(0.19)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	0.09	0.09	0.10	0.18	0.15	(0.19)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.09	0.09	0.10	0.18	0.15	(0.19)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.09	0.09	0.10	0.18	0.15	(0.19)
10	Taxation expense	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.09	0.09	0.10	0.18	0.15	(0.19)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.09	0.09	0.10	0.18	0.15	(0.19)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	337.60	337.60	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,	0.00	0.00	0.00	0.01	0.00	(0.01)

Phone: 011 - 32931123; Email: goldline2000@yahoo.com; website: www.goldlineinternational ltd.com

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	for the year to date and for the previous year (not to be annualized)						
	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)	0.00	0.00	0.00	0.01	0.00	(0.01)
17	Public shareholding:						
	- No. of shares	2,972,240	2,972,240	2,972,240	2,972,240	2,972,240	2,972,240
	- Percentage of shareholding	88.04%	88.04%	88.04%	88.04%	88.04%	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	403,760	403,760	403,760	403,760	403,760	403,760
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	11.96%	11.96%	11.96%	11.96%	11.96%	11.96%

Notes to Accounts:

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2011

Rs. In lacs

Sr. No.	Particulars	As at 30.09.2011	As at 31.03.2011
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	337.60	337.60
(b)	Reserves and Surplus	-11.67	-11.84
2)	<u>Loan Liabilities</u>	478.50	-
	Total	804.43	325.76
	<u>Application of Funds</u>		
(a)	Fixed Assets	374.00	-

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(b)	Investments	203.4	203.4
		577.40	203.4
	Current Assets, Loan and advances		
(a)	Loans and advances	713.53	713.53
(b)	Inventories	-	-
(c)	Trade receivables	2.05	-
(d)	Cash and cash equivalents	7.17	9.37
(e)	Other current assets	2.34	2.34
	Less: current liabilities and provisions		
	Current Liabilities		
	Other Current Liabilities	-498.00	-602.88
	Short- Term Provisions	-0.05	-
		227.03	122.36
	Total	804.43	325.76

2 Investor Complaints:

as on 01.06.2011	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 October, 2011 subjected to the limited review by the Statutory auditor of the Company.

For Goldline International Finvest Ltd.

Sd/-
Director

Place : Delhi
Dated : 25.10.2011

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