

GOLDLINE INTERNATIONAL FINVEST LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rupees in Lacs)

S.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31-03-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	1.20	1.10	0.15	3.50	0.40	0.55
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	0.60	0.60	-	1.80	-	-
	e) Depreciation	-	-	-	-	-	-
	f) Other Expenditure	0.41	0.41	0.20	1.34	0.50	0.74
	g) Total	1.01	1.01	0.20	3.14	0.50	0.74
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)
10	Taxation expense	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.19	0.09	(0.05)	0.36	(0.10)	(0.19)

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Registered Office : G-6, Ground Floor, House No. 4346, Gali No. 4-C, Ansari Road, Darya Ganj, New Delhi - 110002

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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, for the year to date and for the previous year (not to be annualized)	0.01	0.00	(0.00)	0.01	(0.00)	(0.01)
	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	0.00	(0.00)	0.01	(0.00)	(0.01)
17	Public shareholding:						
	- No. of shares	2,572,240	2,972,240	2,972,240	2,572,240	2,972,240	2,972,240
	- Percentage of shareholding	76.19%	88.04%	88.04%	76.19%	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	803,760	403,760	403,760	803,760	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)	23.81%	11.96%	11.96%	23.81%	11.96%	11.96%

Notes to Accounts:

- 1 There were no investor's complaints pending during the quarter under review .
- 2 Previous period figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current period
- 3 The provision for deferred tax will be made at the end of the year.
- 4 The above results were approved and taken on record by the Board of Directors at its meeting held on 25th january, 2012

For Goldline International Finvest Ltd.

Place :Delhi
Dated : 25.01.2012

SD/-
Director

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