

# GOLDLINE INTERNATIONAL FINVEST LIMITED

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012

(Rs.in Lacs)

S.No.	Particulars	Quarter Ended			12Months	Year Ended
		31.03-2012	31.12.2011	31.03.2011	31.03.2012	31-03-2011
		Audited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-
	b) Other Operating Income	4.50	1.20	0.15	8.00	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	0.68	0.60	-	2.48	-
	e) Depreciation	-	-	-	-	-
	f) Other Expenditure	1.21	0.41	0.22	2.55	0.74
	<b>Total</b>	<b>1.89</b>	<b>1.01</b>	<b>0.22</b>	<b>5.03</b>	<b>0.74</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2.61	0.19	(0.07)	2.97	(0.19)
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	2.61	0.19	(0.07)	2.97	(0.19)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	2.61	0.19	(0.07)	2.97	(0.19)
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.61	0.19	(0.07)	2.97	(0.19)
10	Taxation expense	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.61	0.19	(0.07)	2.97	(0.19)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	2.61	0.19	(0.07)	2.97	(0.19)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	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)	0.08	0.01	(0.00)	0.09	(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)	0.08	0.01	(0.00)	0.09	(0.01)

# GOLDLINE INTERNATIONAL FINVEST LIMITED

17	Public shareholding: - No. of shares - Percentage of shareholding	2,572,240 76.19%	2,572,240 76.19%	2,972,240 88.04%	2,572,240 76.19%	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	803,760	803,760	403,760	803,760	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%
	- Percentage of shares (as a % of the total share capital of the company)	23.81%	23.81%	11.96%	23.81%	11.96%

**Notes to Accounts:**

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2012**

Sr. No.	Particulars	Rs. In lacs	
		As at 31st March, 2012	As at 31st March, 2011
<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	-9.79	-11.84
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	-	-
(b)	Deferred 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	-	-
(c)	Other Current Liabilities	559.98	602.88
(d)	Short- Term Provisions	0.91576	-
	<b>Total Equity &amp; Liabilities</b>	<b>888.70</b>	<b>928.64</b>

# GOLDLINE INTERNATIONAL FINVEST LIMITED

<b>II. ASSETS</b>			
<b>1) Non- Current Assets</b>			
(a) Fixed Assets	-		-
(b) Non-current investments	207.75		203.4
© Long term loans and advances	659.53		713.53
(d) Other non-current assets	-		-
<b>2) Current Assets</b>			
(a) Inventories	-		-
(b) Trade receivables	14.75		-
(c) Cash and cash equivalents	4.81		9.37
(d) Short term loans and advances	-		-
(e) Other current assets	1.87		2.34
	<b>Total Assets</b>	<b>888.70</b>	<b>928.64</b>

**2 Investor Complaints:**

as on 01.01.2012	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

4 The above results were taken on record by Board of Directors in the meeting held on 27th April, 2012 subjected to the limited review by the Statutory auditor of the Company.

**For Goldline International Finvest Ltd.**

**SD/-  
Director**

Place : Delhi  
Dated : 27.04.2012