

GOLDLINE INTERNATIONAL FINVEST LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs.in Lakhs)

S.No.	Particulars	Quarter Ended		Year Ended	
		30.6.2012	31.03.2012	30.06.2011	31.03.2012
		(From 01.04.12 to 30.06.12)	(From 01.01.12 to 31.03.12)	(From 01.04.11 to 30.06.11)	(From 01.04.11 to 31.03.12)
			Unaudited		Audited
1	a) Net Sales / Income from Operations	-	-	-	-
	b) Other Operating Income	1.20	4.50	1.20	8.00
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	0.75	0.68	0.60	2.48
	e) Depreciation	-	-	-	-
	f) Other Expenditure	0.31	1.21	0.51	2.55
	Total	1.06	1.89	1.11	5.03
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.14	2.61	0.09	2.97
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	0.14	2.61	0.09	2.97
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.14	2.61	0.09	2.97
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.14	2.61	0.09	2.97
10	Taxation expense	-	-	-	0.92
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.14	2.61	0.09	2.05
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.14	2.61	0.09	2.05
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	-	-	-	-

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

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

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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)	0.00	0.08	0.00	0.06
	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	0.08	0.00	0.06
17	Public shareholding:				
	- No. of shares	2,572,240	2,572,240	2,972,240	2,572,240
	- Percentage of shareholding	76.19%	76.19%	88.04%	76.19%
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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%	

Notes to Accounts:

- 1 Investor Complaints: at opening 01.04.2012: NIL, Received during the quarter: -NIL, resolved during the quarter: NIL, Balance unresolved at the end of the Quarter: NIL
- 2 Previous period figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current period
- 3 The above results have been approved by the Board of Directors in the meeting held on 26th July, 2012, subjected to limited review by the statutory auditors of the Company.

For Goldline International Finvest Ltd.

Sd/-
Director

Place : Delhi
Dated : 26.07.2012

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