

GOLDLINE INTERNATIONAL FINVEST LIMITED

**AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2013**

S.No.	Particulars	(Rs.in Lacs)									
		31.03.2013		Quarter Ended 31.12.2012		31.03.2012		31.03.2013		Year Ended 31.03.2012	
		Audited	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited	Unaudited	Audited	Audited
1	a) Net Sales / Income from Operations	41.88	-	-	-	-	-	41.88	-	-	5.50
	b) Other Operating Income	-	1.90	4.50	-	-	4.60	-	-	-	2.50
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	7.05	1.20	0.68	-	-	9.75	-	-	-	2.47
	e) Depreciation	1.88	-	-	-	-	7.50	-	-	-	0.47
	f) Other Expenditure	22.86	0.60	1.21	-	-	19.58	-	-	-	2.09
	g) Total	31.79	1.80	1.89	-	-	36.83	-	-	-	5.03
	(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)	10.09	0.10	2.61	-	-	9.65	-	-	-	2.97
4	Other Income	-	-	-	-	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	10.09	0.10	2.61	-	-	9.65	-	-	-	2.97
6	Interest	-	-	-	-	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	10.09	0.10	2.61	-	-	9.65	-	-	-	2.97
8	Exceptional items	-	-	-	-	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	10.09	0.10	2.61	-	-	9.65	-	-	-	2.97
10	Taxation expense	2.98	-	-	-	-	2.98	-	-	-	0.92
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	7.11	0.10	2.61	-	-	6.67	-	-	-	2.05
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	7.11	0.10	2.61	-	-	6.67	-	-	-	2.05
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	5,209.65	337.60	337.60	-	-	5,209.65	-	-	-	337.60
15	Minority Interest	-	-	-	-	-	-	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	-	-	-

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17	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) 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	0.08	0.01	0.09
18	Public shareholding: - No. of shares - Percentage of shareholding	48,792,740 93.66%	2,572,240 76.19%	2,572,240 76.19%	48,792,740 93.66%	2,572,240 76.19%
A	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	3,303,760	803,760	803,760	3,303,760	803,760
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	6.34%	23.81%	23.81%	6.34%	23.81%

B	Particulars	3 months ended 31/03/2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013

(Rs. In lacs)

Sr. No.	Particulars	31.03.2013	31.03.2012
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	5209.65	337.60
(b)	Reserves and Surplus	-3.10	-9.78
(c)	Money Received against Share Warrants	0.00	0.00
2)	Non-Current liabilities		
(a)	Long term Borrowings	0	0.00
(b)	Deffered tax liabilities (net)	0.55	0.00
(c)	Other long Term Liabilities	0.00	0.00
(d)	Long Term Provisions	0.00	0.00
3)	Current Liabilities		
(a)	Short Term Borrowings	0.00	0.00
(b)	Trade Payables	1030.00	537.50
(c)	Other Current Liabilities	245.77	22.47
(d)	Short- Term Provisions	2.42	0.91
	Total Equity & Liabilities	6485.29	888.70
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	14.1	0.00
(b)	Non-current investments	203.64	207.75
(c)	Long term loans and advances	0.00	0.00
(d)	Other non-current assets	0.00	0.00
2)	Current Assets		
(a)	Inventories	0.00	0.00
(b)	Trade receivables	213.65	14.75
(c)	Cash and cash equivalents	850.4	4.81
(d)	Short term loans and advances	5182.98	659.52
(e)	Other current assets	20.52	1.87
	Total Assets	6485.29	888.70

2 The above results have been approved by the Board of Directors in its meeting held on 26 th April,2013.

3 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

4 The Company has reported the figures in Lakhs.

Place : New Delhi
Dated : 26.04.2013

By Order of the Board
For Goldline International Finvest Ltd.

[Handwritten Signature]
Director

[Circular Stamp: Gold Line International Finvest Ltd. New Delhi]