

GOLDLINE INTERNATIONAL FINVEST LIMITED

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPT, 2013

(Amount in Lacs)

Particulars	30.09.2013		30.06.2013		30.09.2012		30.09.2013		30.09.2012		31.03.2013	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1												
Income from Operations												
a) Net sales/income from operations	67.56	22.18	67.56	22.18	89.74	89.74	89.74	89.74	2.70	2.70	41.88	4.60
b) Other operating income	-	-	-	-	-	-	-	-	-	-	-	46.48
Total Income from Operations (Net)	67.56	22.18	67.56	22.18	89.74	89.74	89.74	89.74	2.70	2.70	41.88	4.60
2												
Expenses												
a) Cost of Materials consumed	-	-	-	-	-	-	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-	-	-	-	-	-	-
d) Employee benefits expenses	6.25	6.12	6.25	6.12	12.37	12.37	12.37	12.37	1.50	1.50	9.75	9.75
e) Depreciation and amortisation expenses	1.44	0.85	1.44	0.85	2.29	2.29	2.29	2.29	-	-	7.50	7.50
f) Power & Fuel	-	-	-	-	-	-	-	-	-	-	-	-
g) Other expenses	27.21	9.96	27.21	9.96	37.17	37.17	37.17	37.17	0.69	0.69	19.58	19.58
Total Expenses	34.90	16.93	34.90	16.93	51.83	51.83	51.83	51.83	2.19	2.19	36.83	36.83
3												
Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)	32.66	5.25	32.66	5.25	37.91	37.91	37.91	37.91	0.51	0.51	9.65	9.65
4												
Other Income	(27.70)	-	(27.70)	-	(27.70)	(27.70)	(27.70)	(27.70)	-	-	-	-
5												
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	4.96	5.25	4.96	5.25	10.21	10.21	10.21	10.21	0.51	0.51	9.65	9.65
6												
Finance cost	-	-	-	-	-	-	-	-	-	-	-	-
7												
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	4.96	5.25	4.96	5.25	10.21	10.21	10.21	10.21	0.51	0.51	9.65	9.65
8												
Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
9												
Profit/(Loss) from ordinary activities before tax (7-8)	4.96	5.25	4.96	5.25	10.21	10.21	10.21	10.21	0.51	0.51	9.65	9.65
10												
Tax expenses	-	-	-	-	-	-	-	-	-	-	-	-
- Current Tax	3.26	-	3.26	-	3.26	3.26	3.26	3.26	-	-	2.98	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-	-	-	-	-	-	-
11												
Net Profit/(Loss) from ordinary activities after tax (9-10)	1.70	5.25	1.70	5.25	6.95	6.95	6.95	6.95	0.51	0.51	6.67	6.67
12												
Extraordinary items (Net of tax expenses)	-	-	-	-	-	-	-	-	-	-	-	-
13												
Net Profit/(Loss) for the period (11-12)	1.70	5.25	1.70	5.25	6.95	6.95	6.95	6.95	0.51	0.51	6.67	6.67
14												
Paid up Share Capital	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65	337.60	337.60	5,209.65	5,209.65
15												
Equity Shares (Face Value of *10+ each)	52,096.500	52,096.500	52,096.500	52,096.500	52,096.500	52,096.500	52,096.500	52,096.500	3,376.000	3,376.000	52,096.500	52,096.500
16												
Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-	-	-	-	-	-	-
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	-	-	-	-	-	-	-	-	-	-	-	(3.11)
a) Before extraordinary items (In ₹)	0.003	0.01	0.003	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0.013	0.013
b) After extraordinary items (In ₹)	0.003	0.01	0.003	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0.013	0.013



PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.09.2013	6/30/2013	9/30/2012	
1	Public Shareholding				
	- Number of Shares	48,782,740	48,792,740	2,572,240	48,792,740
	- Percentage of Shareholding	93.64	93.66	76.19	93.66
2	Promoters and promoter group shareholding				
	a) Pledged/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	3,313,760	3,303,760	803,760	3,303,760
	-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)	6.36	6.34	23.81	6.34

B	Particulars	3 Months ended 30-09-2013	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		Nil
	Disposed off during the quarter		Nil
	Remaining unresolved at the end of the quarter		NIL

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 14/11/2013

FOR GOLDLINE INTERNATIONAL FINVEST LIMITED

MAHENDER SINGH
DIRECTOR