



# GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992FLC050250

## GOLD LINE INTERNATIONAL FINVEST LIMITED

CIN NO: L74899DL1992PLC050250

Reg. Office: FLAT No. 116, FIRST FLOOR, HEMKUNT CHAMBER, 89, NEHRU PLACE, NEW DELHI-110019

(Amount in Lacs)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015						
Particulars	3 Months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>					
a) Net sales/income from operations	42.77	64.45	40.68	146.30	102.32	589.50
b) Other operating income	-	-	-	-	-	0.22
<b>Total Income from Operations (Net)</b>	<b>42.77</b>	<b>64.45</b>	<b>40.68</b>	<b>146.30</b>	<b>102.32</b>	<b>589.72</b>
<b>2</b>	<b>Expenses</b>					
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	4.26	30.11	-	34.37	-	391.52
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	10.72	9.98	6.76	31.70	19.73	52.74
e) Depreciation and amortisation expenses	5.15	5.15	1.03	15.45	3.68	9.18
f) Other expenses	7.91	9.25	8.04	26.10	42.52	78.83
<b>Total Expenses</b>	<b>28.03</b>	<b>60.49</b>	<b>16.43</b>	<b>107.61</b>	<b>85.33</b>	<b>532.27</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance cost and Exceptional items (1-2)</b>					
	14.74	13.96	24.25	38.69	36.99	57.45
<b>4</b>	<b>Other income</b>					
	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>					
	14.74	13.96	24.25	38.69	36.99	57.45
<b>6</b>	<b>Finance cost</b>					
	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>					
	14.74	13.96	24.25	38.69	36.99	57.45
<b>8</b>	<b>Exceptional items</b>					
	-	-	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>					
	14.74	13.96	24.25	38.69	36.99	57.45
<b>10</b>	<b>Tax expenses</b>					
- Current Tax	-	4.19	-	4.19	3.82	18.21
- Income Tax Adjustment	-	-	-	(0.93)	-	-
- MAT Credit Entitlement	-	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.83)
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>					
	14.74	9.77	24.25	35.43	33.17	40.08
<b>12</b>	<b>Extraordinary items (Net of tax expenses)</b>					
	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>					
	14.74	9.77	24.25	35.43	33.17	40.08
<b>14</b>	<b>Share of Profit / (loss) of associates *</b>					
	-	-	-	-	-	-
<b>15</b>	<b>Minority Interest*</b>					
	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>					
	14.74	9.77	24.25	35.43	33.17	40.08
<b>17</b>	<b>Paid up Share Capital</b>					
Equity Shares Nos. (Face Value of ₹10/- each)	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65	5,209.65
<b>18</b>	<b>Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>					
	-	-	-	-	-	-
<b>19</b>	<b>(i) Earnings per share before extraordinary items (of ₹10/- each) (not annualised):</b>					
a) Basic	0.03	0.02	0.047	0.07	0.064	0.08
b) Diluted	0.03	0.02	0.047	0.07	0.064	0.08
<b>(ii) Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised):</b>						



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a) Basic	0.03	0.02	0.047	0.07	0.064	0.08
b) Diluted	0.03	0.02	0.047	0.07	0.064	0.08

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			
		31.12.2015	30.09.2015	31.12.2014	31.03.2015
1	Public Shareholding	Unaudited	Unaudited	Unaudited	Audited
	- Number of Shares	48,782,740.00	48,782,740.00	48,782,740.00	48,782,740.00
	- Percentage of Shareholding	93.64	93.64	93.64	93.64
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	3,313,760.00	3,313,760.00	3,313,760.00	3,313,760.00
	- 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	6.36	6.36	6.36

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NI
	Disposed off during the quarter	NI
	Remaining unresolved at the end of the quarter	NIL

**NOTES:**

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th February, 2016, subject to "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi  
Date : 12.02.2016

FOR GOLD LINE INTERNATIONAL INVEST LIMITED

RAJESH VARULA  
WHOLE TIME DIRECTOR

