



GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

Date: 09.11.2017

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001
Scrip Code: 538180
Scrip ID : GOLDLINE

Subject: Submission of Unaudited Financial Results and Limited Review Report for the quarter and half year ended on 30.09.2017, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial results for the quarter and half year ended on 30th September, 2017 approved by the Board of Directors in their Meeting held on 09th November, 2017.

Further, Please find enclosed herewith a copy of Limited Review Report for the quarter and half year ended on 30.09.2017.

Please update the same in your records.

Thanking you

For GOLD LINE INTERNATIONAL FINVEST LTD


PROMOD PANDA
DIRECTOR
DIN- 07421931

Registered Office : Flat No.- 116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi - 110019

Phone : 011-65670016; Email : goldline2000@yahoo.com; Website : www.goldlineinternationaltd.com



GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

(Amount in Lacs)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEP 2017	Quarter Ended		Period Ended		Year Ended	
	3 Months ended 30/09/2017		Year to Figure for current year ended 30.09.2017		Year to Figure for previous year ended 30.09.2016	
	Unaudited	Preceding 3 months ended 30/06/2017	Unaudited	Corresponding 3 months ended 30/09/2016	Unaudited	Audited
Particulars						
I. Total Income from Operations	25.62	75.02	100.84	130.31	226.17	413.72
II. Other Income	-	-	-	22.76	47.99	-
III. Total Revenue (+II)	25.62	75.02	100.84	153.07	274.16	413.72
IV. Expenses	-	53.25	53.25	132.64	223.23	289.25
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	14.36	14.21	28.57	10.70	21.27	42.80
d) Employee benefits expenses	2.36	3.51	5.87	3.50	7.01	14.82
e) Depreciation and amortisation expenses	6.38	1.81	8.19	8.35	21.62	56.61
f) Other expenses	23.10	72.78	95.88	155.20	273.13	403.48
Total Expenses	2.52	2.24	4.76	(2.13)	1.03	10.24
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	2.52	2.24	4.76	(2.13)	1.03	10.24
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	2.52	2.24	4.76	(2.13)	1.03	10.24
VIII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VIII-IX)	2.52	2.24	4.76	(2.13)	1.03	10.24
X Tax expenses	-	-	-	-	-	5.03
a) Current Tax	-	-	-	-	-	-
a) Income Tax Adjustment	-	-	-	-	-	-
a) MAT Credit Entitlement	-	-	-	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(1.86)
XI Profit (Loss) for the period from continuing operations (IX-X)	2.52	2.24	4.76	(2.13)	1.03	7.07
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV Profit (Loss) for the period (XI + XIV)	2.52	2.24	4.76	(2.13)	1.03	7.07
XVI Other Comprehensive Income	-	-	-	-	-	-
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	2.52	2.24	4.76	(2.13)	1.03	7.07
XVIII Earnings per equity share (for continuing operation):	0.000	0.000	0.000	0.022	0.047	0.005
(1) Basic	0.000	0.000	0.000	0.022	0.047	0.005
(2) Diluted	-	-	-	-	-	-
XIX Earnings per equity share (for discontinued operation):	-	-	-	-	-	-
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-



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XX	Earning Per Share (for discontinued & continuing operations)								
a)	Basic	0.000	0.000	0.022	0.000	0.047	0.005		
b)	Diluted	0.000	0.000	0.022	0.001	0.047	0.005		

NOTES

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 09TH NOVEMBER, 2017
- 2 The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements)/Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 3 The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.
- 4 The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

Place : New Delhi

Date 09TH NOVEMBER, 2017



FOR GOLD LINE INTERNATIONAL FINVEST LIMITED

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	5,209.65	5,209.65
(b)	Reserves and Surplus	97.44	92.67
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	5,307.09	5,302.32
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	24.12	42.81
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	24.12	42.81
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	732.99	664.59
(c)	Other Current Liabilities	270.05	235.51
(d)	Short- Term Provisions	5.03	5.03
	Sub-total - Current liabilities	1,008.07	905.13
	Total Equity & Liabilities	6,339.28	6,250.26
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	31.18	37.05
(b)	Deferred tax assets (net)	5.23	5.23
(c)	Non-current investments	316.24	316.24
(d)	Long term loans and advances	-	-
(e)	Other non-current assets	0.87	0.87
	Sub-total - Non-current assets	353.52	359.39
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	570.89	526.21
(d)	Cash and Bank equivalents	24.08	23.76
(e)	Short term loans and advances	5,390.79	5,340.90
(f)	Other current assets	-	-
	Sub-total - Current assets	5,985.76	5,890.87
	Total Assets	6,339.28	6,250.26

Place : New Delhi
Dated : 09TH NOVEMBER, 2017

FOR GOLD LINE INTERNATIONAL FINVEST LIMITED

