



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2002

Rs in crores

Particulars	Quarter ended 30th Sept '02	Half year ended 30th Sept '02	Previous year Nine months ended 31st March'02 Audited
1 Net Sales/ Income from Operations	2.10	6.08	17.52
2 Other Income	0.05	0.22	0.91
3 Total Expenditure	1.62	4.77	15.03
a) (Increase) / Decrease in stock in trade	(0.82)	(0.86)	2.82
b) Consumption of raw materials	1.26	3.55	7.28
c) Staff Cost	0.22	0.54	0.94
d) Other expenditure	0.96	1.54	3.99
4 Interest	0.11	0.14	0.34
5 Depreciation & Other Write Offs	0.21	0.42	0.62
6 Profit / (Loss) before Tax(1+2-3-4-5)	0.21	0.97	2.44
7 Provision for Taxation	0.00	0.11	0.46
8 Provision for Deferred Taxation	0.10	0.12	0.22
9 Net Profit / (Loss) after Tax (6-7-8)	0.11	0.74	1.76
10 Paid-up equity share capital (Face value of Rs. 4/- each)	4.34	4.34	4.34
11 Reserves excluding revaluation reserves (as per the balance sheet)			20.38
12 Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)		0.68	1.62

- 1 Corresponding figures for the previous period are not given as the company was formed by the demerger of Goldstone Technologies Ltd and was listed on the stock exchange w.e.f. 03.11.2001
- 2 The above audited results have been approved by the Board of Directors at its meeting held on 31st October, 2002 and have been subjected to "Limited Review" by the auditors of the company.
- 3 The provision for Deferred Tax liability has been made in accordance with Accounting Standard on "Deferred Tax Liability(AS-22)".

For Goldstone Teleservices Ltd

L P Sashikumar
Managing Director

Place : Secunderabad
Date : 31st October, 2002