

# GOLDSTONE INFRATECH LIMITED

Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. Ph. 27807640, Fax: 91-40-27801910



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. In lacs)

	Particulars	Quarter Ended		Half Year Ended		Year Ended
		Sep. 30, 2009	Sep. 30, 2008	Sep. 30, 2009	Sep. 30, 2008	Mar, 31 2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Revenue</b>					
1	Net Sales/ Income from Operations	2018.54	1695.52	3496.23	2477.93	5117.43
2	Other Income	29.56	48.87	52.28	69.99	88.78
3	<b>Total Income ( 1+2 )</b>	<b>2048.10</b>	<b>1744.39</b>	<b>3548.51</b>	<b>2547.92</b>	<b>5206.21</b>
	<b>Expenditure</b>					
a)	(Increase) / Decrease in stock in trade	158.18	(128.76)	76.13	(50.56)	(350.25)
b)	Consumption of raw materials	1158.78	834.37	1938.10	1148.28	2696.00
c)	Excise Duty	105.37	213.36	237.97	294.09	556.81
d)	Employees Cost	111.41	135.46	233.24	218.37	497.84
e)	Depreciation	74.90	78.15	150.00	147.14	299.42
f)	Other expenditure	124.29	79.68	249.77	159.50	475.67
g)	<b>Total</b>	<b>1732.93</b>	<b>1212.26</b>	<b>2885.21</b>	<b>1916.82</b>	<b>4175.49</b>
5	<b>Interest</b>	<b>39.82</b>	<b>35.50</b>	<b>105.05</b>	<b>76.87</b>	<b>155.48</b>
6	<b>Profit / (Loss) from ordinary activities before tax (3) - (4+5)</b>	<b>275.35</b>	<b>496.63</b>	<b>558.25</b>	<b>554.23</b>	<b>875.24</b>
7	<b>Tax expense</b>	<b>54.00</b>	<b>86.03</b>	<b>136.50</b>	<b>85.78</b>	<b>214.94</b>
	- Current Tax	50.00	100.00	125.00	110.00	200.00
	- Deferred Tax	4.00	(15.97)	9.00	(28.22)	2.77
	- Fringe Benefit Tax	0.00	2.00	2.50	4.00	12.17
8	<b>Net Profit / (Loss) after ordinary Activities after tax ( 6-7)</b>	<b>221.35</b>	<b>410.60</b>	<b>421.75</b>	<b>468.45</b>	<b>660.30</b>
9	Extraordinary items	0.00	0.00	0.00	0.00	33.12
10	<b>Net Profit / ( Loss) for the period (8- 9)</b>	<b>221.35</b>	<b>410.60</b>	<b>421.75</b>	<b>468.45</b>	<b>627.18</b>
11	Paid-up equity share capital (Face Value Rs.4)	1440.93	840.93	1440.93	840.93	1443.23
12	Reserves excluding revaluation reserves as per the Balance sheet of Previous accounting year.	--	--	-	-	7655.43
13	<b>Earning Per Share in Rs.( before extraordinary item)</b>					
	- Basic	0.61	1.95	1.17	2.23	1.83
	- Diluted	0.61	1.95	1.17	2.23	1.83
	<b>Earning Per Share in Rs.( after extraordinary item)</b>					
	- Basic	0.61	1.95	1.17	2.23	1.74
	- Diluted	0.61	1.95	1.17	2.23	1.74
14	<b>Public Shareholding</b>					
	No. of Shares	17712790	17712790	17712790	17712790	17712790
	Percentage of Shareholding	49.17%	84.25%	49.17%	84.25%	49.17%
15	<b>Promoters and Promoter Group Share holding</b>	<b>30.09.2009</b>	<b>30.9.2008</b>	<b>30.09.2009</b>	<b>30.09.2008</b>	<b>31.03.2009</b>
	<b>a) Pledged / Encumbered</b>					
	- No. of Shares	500000	500000	500000	500000	500000
	- Percentage of Shares ( as a % of the total Shareholding of promoter and promoter group)	2.73%	15.10%	2.73%	15.10%	2.73%
	-Percentage of shares ( as a %of the total Share capital of the Company)	1.39%	2.38%	1.39%	2.38%	1.39%
	<b>b) Non Encumbered</b>					
	- No. of Shares	17810515	2810515	17810515	2810515	17810515
	- Percentage of Shares ( as a % of the total Shareholding of promoter and promoter group)	97.27%	84.90%	97.27%	84.90%	97.27%
	-Percentage of Shares ( as a % of the total Share capital of the Company)	49.44%	13.37%	49.44%	13.37%	49.44%

### Notes:

- The above unaudited financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 28.10.2009
- The Statutory auditors have carried out a "Limited Review" of the above financial results.
- Previous period/year have been regrouped to conform to the current period's classification.
- There were no investor complaints pending at the beginning of the quarter and complaints received during the quarter.

By order of the Board  
for Goldstone Infratech Limited

Place: Secunderabad  
Date:28.10.2009

L.P. Sashikumar  
Managing Director

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