

GOLDSTONE INFRATECH LIMITED

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2016



(Rs. In lacs)

	Particulars	Quarter Ended			Year Ended	
		Mar. 31, 2016	Dec. 31, 2015	Mar. 31, 2015	Mar.31, 2016	Mar. 31, 2015
		Audited	Un Audited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	3262.79	1801.43	2490.64	9295.92	9215.13
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations(Net)	3262.79	1801.43	2490.64	9295.92	9215.13
2	Expenses					
	(a) Cost of materials consumed	2,008.96	1071.37	1493.07	5,607.67	5,834.92
	(b) Purchases of stock - in - trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	93.68	(2.03)	14.55	101.79	(22.34)
	(d) Power and Fuel	59.40	48.02	61.54	216.22	259.41
	(e) Testing and Inspection Charges	66.81	29.80	55.39	139.50	192.76
	(f) Employee benefit expenses	287.91	206.44	233.22	915.46	832.15
	(g) Depreciation and amortisation expenses	136.28	133.65	140.56	546.81	564.80
	(h) Other expenses	153.48	89.17	111.75	473.79	449.13
		0.00	0.00	0.00	0.00	0.00
	Total Expenses	2806.52	1576.42	2110.08	8001.24	8110.83
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	456.28	225.01	380.56	1294.69	1104.30
4	Other income	94.35	41.77	45.50	170.57	133.68
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4).	550.63	266.77	426.06	1465.26	1237.98
6	Finance costs	124.41	145.35	170.48	574.28	578.30
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	426.22	121.42	255.58	890.98	659.68
8	Exceptional Items	(53.65)	0.00	(18.49)	(72.36)	(16.65)
9	Profit/ (Loss) from ordinary activities before tax (7-8)	372.56	121.42	237.09	818.61	643.03
10	Tax expense	136.83	34.16	50.60	238.98	151.10
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	235.73	87.26	186.49	579.63	491.93
12	Extra ordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00

13	Net Profit / (Loss) for the period (11-12)	235.73	87.26	186.49	579.63	491.93
14	Paid-up equity share capital (Face Value Rs.4)	1443.23	1443.23	1443.23	1443.23	1443.23
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year	--	--	--	7176.67	6597.04
16	Earning Per Share in Rs.(before extraordinary item)(of 4/- each) not annualised):					
	(a) Basic	0.65	0.24	0.52	1.61	1.36
	(b) Diluted	0.65	0.24	0.52	1.61	1.36
17	Earning Per Share in Rs.(after extraordinary item) (of 4 /-each) (not annualised):					
	- Basic	0.65	0.24	0.52	1.61	1.36
	- Diluted	0.65	0.24	0.52	1.61	1.36

Notes:

1. The above audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 26.05.2016
2. The Statutory Auditors have carried out audit of the above results for the quarter and year ended March 31,2016.
3. Figures for the Quarter ended March 31,2016 and March 31,2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
4. Previous period/year figures have been regrouped to conform to the current period's classification.
5. The Company operates in only one segment i.e., Insulators.

By order of the Board
for Goldstone Infratech Limited

Sd/-
L.P. Sashikumar
Managing Director

Place: Secunderabad
Date: 26.05.2016

