

GOLDSTONE INFRATECH LIMITED
Cin No: L64203TG2000PLC035451 - Email ID: Info@goldstone.net - www.goldstonepower.com
 Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. Ph. 27807640, Fax: 91-40-39120023
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2016



(Rs. In lacs)

	Particulars	Quarter Ended			9months ended		Year ended
		Dec. 31, 2016	Sep. 30, 2016	Dec. 31, 2015	Dec. 31, 2016	Dec. 31, 2015	Mar. 31, 2016
		Un Audited	Un Audited	Un Audited	Un Audited	Unaudited	Audited
	Income from operations						
1	(a) Gross Sales	2529.03	2908.22	2006.79	7661.18	6500.65	10142.09
	Less: Excise Duty	194.12	216.18	205.36	571.71	467.52	846.17
	Net Sales/ Income from Operations	2334.91	2692.04	1801.43	7089.47	6033.13	9295.92
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations(Net)	2334.91	2692.04	1801.43	7089.47	6033.13	9295.92
2	Expenses						
	(a) Cost of materials consumed	1,674.42	1728.79	1071.37	4,859.05	3598.71	5,607.67
	(b) Purchases of stock - in - trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	(210.34)	(16.72)	(2.03)	(364.14)	8.11	101.79
	(d) Power and Fuel	70.70	76.02	48.02	216.08	156.82	216.22
	(e) Testing and Inspection Charges	66.57	44.64	29.80	153.72	72.69	139.50
	(f) Employee benefit expenses	252.42	273.39	206.44	759.07	627.55	915.46
	(g) Depreciation and amortisation expenses	136.20	134.89	133.65	404.38	410.53	546.81
	(h) Other expenses	106.17	79.94	89.15	273.04	320.29	473.78
		0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	2096.12	2320.95	1576.40	6301.18	5194.70	8001.23
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	238.79	371.09	225.03	788.29	838.43	1294.69
4	Other income	34.62	40.27	41.77	89.20	76.22	170.57
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4).	273.41	411.36	266.80	877.49	914.65	1465.26
6	Finance costs	127.99	112.59	145.35	360.23	449.87	574.28
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	145.43	298.77	121.45	517.27	464.78	890.98
8	Exceptional Items	(2.15)	(96.12)	0.00	(104.18)	(18.71)	(72.36)
9	Profit/ (Loss) from ordinary activities before tax (7-8)	143.27	202.65	121.45	413.08	446.07	818.62
10	Tax expense	24.92	72.59	34.16	94.56	102.15	238.98
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	118.35	130.06	87.29	318.52	343.92	579.64
12	Extra ordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	118.35	130.06	87.29	318.52	343.92	579.64

14	Paid-up equity share capital (Face Value Rs.4)	1443.23	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
16	Earning Per Share in Rs.(before extraordinary item)(of 4/- each) not annualised):						
	(a) Basic	0.33	0.36	0.24	0.88	0.95	.1.61
	(b) Diluted	0.33	0.36	0.24	0.88	0.95	1.61
17	Earning Per Share in Rs.(after extraordinary item) (of 4 /-each) (not annualised):						
	- Basic	0.33	0.36	0.24	0.88	0.95	1.61
	- Diluted	0.33	0.36	0.24	0.88	0.95	1.61
A. PARTICULARS OF SHAREHOLDING							

Notes:

1. The above un audited financial results were reviewed by the Audit Committee and taken on record and approved by the Board at their meeting held on 11.02.2017
2. The Statutory Auditors have carried out a "Limited Review" of the above Financial Results and the Board approved the same.
3. Previous period/year figures have been regrouped to conform to the current period's classification.
4. The Company operates in only one segment i.e., Insulators.

By order of the Board
for Goldstone Infratech Limited

Place: Secunderabad
Date: 11th February 2017

Sd/-
L.P. Sashikumar
Managing Director