



GOLDSTONE INFRA TECH LIMITED		
Statement of Assets and Liabilities as at 31.03.2017		
Particulars	As at 31.03.2017	As at 31.03.2016
	Audited	Audited
EQUITY AND LIABILITIES	Rs. in lacs	Rs. in lacs
SHAREHOLDERS FUNDS:		
Share Capital	1,443.23	1,443.23
Reserves and Surplus	7,777.75	7,176.67
	9,220.98	8,619.90
NON CURRENT LIABILITIES		
Long term borrowings	2,969.94	2,747.60
Deferred Tax Liabilities	460.97	527.02
Other Long Term Liabilities	492.66	517.18
Long term Provisions	210.62	157.77
	4,134.19	3,949.57
CURRENT LIABILITIES		
Short Term Borrowings	3,973.34	2,233.03
Trade Payables	1,292.13	1,575.20
Other Current Liabilities	29.62	5.91
Short Term Provisions	776.93	629.54
	6,072.02	4,443.68
Total	19,427.19	17,013.15
ASSETS		
NON CURRENT ASSETS		
FIXED ASSETS		
Tangible Assets	7,344.04	7,572.82
Intangible Assets	13.60	13.60
Capital Work in Progress	1,090.60	889.28
	8,448.24	8,475.70
Non Current Investments	601.00	601.00
Long Term Loans and Advances	994.48	157.14
Other Non Current Assets	-	-
	1,595.48	758.14
CURRENT ASSETS		
Inventories	3,207.14	1,666.58
Trade Receivables	4,273.92	4,451.15
Cash and Cash Equivalents	1,131.50	948.97
Short Term Loans and Advances	89.24	377.99
Other Current Assets	681.67	334.62
	9,383.47	7,779.31
Total	19,427.19	17,013.15

By order of the Board
For Goldstone Infratech Limited

(Signature)
L P Sashankumar
Managing Director

Place: Secunderabad
Date: 27.05.2017

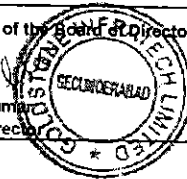
XII	Profit / (Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expenses for Discontinuing operations	-	-	-	-	-
XIV	Profit / (Loss) from Discontinuing Operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit / Loss for the period (XI+XIV)	282.60	118.35	235.73	601.10	579.63
XVI	Earnings Per Equity Share					
	Basic/Diluted	0.78	0.33	0.65	1.67	1.61

Notes:

1. The above financial results for the Quarter and Year ended 31st March 2017, were reviewed and recommended by the Audit Committee in its meeting held on 27th May 2017 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day. The statutory auditors have expressed an unqualified audit opinion. The Information presented above is extracted from the audited financial statements.
2. The figures of the last quarter are balancing figure between audited figures in respect of full financial year and the published year to date figures upto third quarter of the current financial year.
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.

Place: Secunderabad
Date: 27th May 2017

for and on behalf of the Board of Directors
P. Sashikumar
Managing Director





GOLDSTONE INFRATECH LIMITED

CIN: L 64203TG2000PLC035451 - Email ID: Info@goldstone.net - www.goldstonepower.com

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER and YEAR ENDED 31st MARCH 2017

(Rs. In lacs)

Particulars	Quarter Ended			Year ended	Year ended
	Mar. 31, 2017	Dec. 31, 2016	Mar. 31, 2016	Mar. 31, 2017	Mar. 31, 2016
	Audited	Un Audited	Audited	Audited	Audited
I Income from operations					
Gross Sales	3,745.46	2,529.03	3,641.44	11,406.64	10,142.09
Less: Excise Duty	346.48	194.12	378.65	918.19	846.17
Net Sales/ Income from Operations	3,398.98	2,334.91	3,262.79	10,488.45	9,295.92
II Other Income	31.17	34.62	94.35	120.37	170.57
III Total Income Revenue (I + II)	3,430.15	2,369.53	3,357.14	10,608.82	9,466.49
IV Expenses					
(a) Cost of materials consumed	1,821.08	1,674.42	2,008.96	6,680.13	5,607.67
(b) Purchases of stock - in - trade	-	-	-	-	-
(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	274.87	(210.34)	93.68	(89.27)	101.79
(d) Power and Fuel	74.26	70.70	59.40	290.34	216.22
(e) Testing and Inspection Charges	41.06	66.57	66.81	194.78	139.50
(f) Employee benefit expenses	253.08	252.42	287.91	1,012.15	915.46
(g) Finance Cost	176.75	127.99	124.41	536.98	574.28
(h) Depreciation & Amortisation expenses	134.89	136.20	136.28	539.27	546.81
(i) Other expenses	110.42	106.14	153.47	383.46	473.78
Total Expenses	2,886.40	2,224.10	2,930.92	9,547.83	8,575.51
V Profit before exceptional and extraordinary items and tax (IIII-IV)	543.75	145.43	426.22	1,060.99	890.98
VI Exceptional items	-	-	-	-	-
VII Profit before extrordinary items and tax (V+VI)	543.75	145.43	426.22	1,060.99	890.98
VIII Extraordinary Items/Prior period adjustments	3.23	(2.15)	(53.65)	(100.95)	(72.36)
IX Profit before Tax (VII+VIII)	546.98	143.28	372.57	960.04	818.62
X Tax expenses					
(1) Current Tax	281.00	41.00	150.00	425.00	300.00
(2) MAT Credit entitlement	-	-	-	-	-
(3) Deferred Tax	(16.62)	(16.07)	(13.16)	(66.06)	(61.01)
XI Profit / (Loss) for the period from continuing operations (IX -X)	282.60	118.35	235.73	601.10	579.63

For GOLDSTONE INFRATECH LTD.

[Signature]

Managing Director