



Goldstone Infratech Limited

9-1-83 & 84, Amarchand Sharma Complex, S.D. Road, Secunderabad - 500 003, Telangana, INDIA
Tel : +91-40-2780 7640, 0742, 1910, Fax : +91-40-39100012, 39120023

GOLDSTONE INFRA TECH LIMITED

CIN: L 64203TG2000PLC035451 - 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

STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2017

Particulars	Standalone (Rs.in Lakhs)			
	Quarter Ended			Year Ended
	IND AS June. 30, 2017 Un Audited	Mar. 31, 2017 Audited	IND AS Jun. 30, 2016 Un Audited	Mar 31,2017 Audited
1 Income				
a) Revenue from Operations	2494.69	3745.46	2223.93	11406.64
Other Operating Revenues	0.00	0.00	0	0
b) Other Income	20.72	31.17	14.31	120.37
Total Income	2515.41	3776.63	2238.24	11527.01
2 Expenses				
(a) Cost of materials consumed	1,460.73	1,821.08	1455.84	6680.13
(b) Purchases of stock - in - trade	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	(86.20)	274.87	(137.08)	(89.27)
(d) Excise duty on Sales	272.78	346.48	161.41	918.19
(e) Power and Fuel	71.77	74.26	69.36	290.34
(f) Testing and Inspection Charges	43.78	41.06	42.51	194.78
(g) Employee benefit expenses	242.63	253.08	233.26	1012.15
(h) Finance Cost	132.56	176.75	119.65	536.98
(i) Depreciation & Amortisation expenses	138.53	134.89	133.29	539.27
(j) Other expenses	94.73	110.41	86.93	383.45
Total Expenses	2371.30	3232.88	2165.17	10466.02
Profit/(loss) before exceptional items and tax (1 - 2)	144.11	543.75	73.07	1060.99
Exceptional items	(9.90)	3.23	(5.91)	(100.95)
4 Profit / (loss) before tax	134.22	546.98	67.16	960.04
5 Tax expenses				
(1) Current Tax	42.00	281.00	14.00	425.00
(2) Deferred Tax	(18.53)	(16.62)	(16.95)	(66.06)
(3) Earlier Year Tax Adjustments (Net)	0.00	0.00	0.00	0.00
Total Tax Expenses	23.47	264.38	(2.95)	358.94
6 Net Profit after tax (4-5)	110.74	282.60	70.11	601.10
7 Other Comprehensive income (net of tax)	6.01	0.00	2.02	0.00
8 Total Comprehensive income (6+7)	116.75	282.60	72.13	601.10
9 Earnings Per Equity Share (Face Vale of Rs. 4/- per Equity Share)				
(a) Basic (in Rs.)	0.32	0.78	0.20	1.67
(b) Diluted (in Rs.)	0.32	0.78	0.20	1.67

Notes:

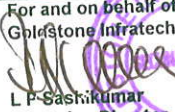
- The above un-audited Standalone results have been reviewed by the Audit Committee at their meeting held on 13th September, 2017 and thereafter approved by the Board of Directors at their meeting held on 13th September 2017.
- Pursuant to Regulation 33(3)(b) of SEBI(LODR) Regulations, 2015 the company has opted not to Consolidate the Results for the first three quarters of the Financial Year2017-2018. Therefore only Standalone Un audited Financial Results is being submitted.
- The Company has adopted Indian Accounting Standard (Ind AS) with effect from 01 April 2017 and accordingly these un audited Standalone quarterly financial results for the quarter ended 30 June 2017 and Previous Year corresponding quarter 30.06.2016 are in compliance with (Ind AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 and specified in Section 133 of the Companies Act, 2013 read with SEBI Circular CIR/CFD/FAC/62/2015 dated 05 July 2016 and CIR/CFD/CMD/15/2015 dated 30 November 2015 and other recognised practices and Policies.
- The Limited Review Report has been carried out by the Statutory Auditors of the Company. The Results for the quarter ended June 2016 are made IND- AS compliant and have not been subject to Limited Review. However, the Management exercised due diligence of the results for the quarter ended June 2016 which provides a true and fair view to make the results comparable to the corresponding periods with current period Reconciliation Statement have been stated below (Refer Note No. 8) to comply with Ind - AS
- Segment reporting: In line with the provisions of Ind AS 108 - operating segments, the operations of the Company fall primarily under manufacturing of Composite Polymer Insulators, which is considered to be the only reportable segment by the management.





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6	Provision for taxation is made at the effectife Income Tax rates	
7	Figures of the previous Period / Year have been re -grouped /re-arranged and/or recast wherever required	
8	Reconciliation of net profit after tax as previously reported under indian GAAP and Ind AS for the quarter ended 30th June 2016:	
		3 months ended 30th June 2016 (Un Audited)
	Net Profit as per Previous Indian GAAP	70.11
	Finace cost on account of unwinding of interest on discounting liabilities	-5.95
	Reversal of Prior Period Taxes	5.91
	Acturial gain/loss on Post employment benefit obligations	0.00
	Impact on Deferred Tax	2.06
	Net Profit under IND AS	72.13
	For and on behalf of the Board or Directors Goldstone Infratech Limited  L P Sashikumar Managing Director	
	Place: Secunderabad Date: 13th September, 2017	