



CIN: L67120MP1992PLC007196

10/2, RAMGANJ JINJI, INDORE-452 002, Email : [relations@gflfin.com](mailto:relations@gflfin.com), (Phone):- 0731-2528933, (M):-09409476711

Financials (India) Limited

14/11/2018

To

BSE Limited  
Corporate Services Department  
Dalal Street  
Mumbai-400 001

Dear Sir,

**Sub: UnAudited Financials results for the period ended 30<sup>th</sup> Sept 2018.**

Please find attached herewith the unaudited financial results for the quarter ended 30<sup>th</sup> Sept 2018.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully  
For **GFL Financials (India) Limited**

Authorised Signatory



**Statement of unaudited Results for the period ended 30/09/2018 (Rs. In lakhs)**

Sr.No.	Particulars	For the quarter ended 30/09/2018 (unaudited)	For the quarter ended 30/06/2018 (unaudited)	For the quarter ended 30/09/2017 (unaudited)	Year To date figures For the quarter ended 30/09/2018 (unaudited)	Year To date figures For the quarter ended 30/09/2017 (unaudited)	Year to date for period ended 31/03/2018 (audited)
1	(A) NET SALES / INCOME FROM OPERATIONS	24.51	26.52	33.63	51.03	59.32	127.95
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL INCOME (1+2)	24.51	26.52	33.63	51.03	59.32	127.95
2	EXPENDITURE						
	(A) COST OF RAW MATERIAL CONSUMED	0.00	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK IN TRADE	18.95	19.92	28.61	38.87	49.57	109.27
	(C) CHANGE IN INVENTORIES	0.00	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	1.00	1.00	1.00	2.00	2.00	4.00
	(E) DEPRECIATION AND AMORTISATION EXP	0.05	0.05	0.05	0.10	0.10	0.20
	(F) OTHER EXPENDITURE	4.86	5.12	3.25	9.98	6.19	14.29
	(G) TOTAL	24.86	26.09	32.91	50.95	57.86	127.76
	(ANY ITEM EXCEEDING 10% OF THE TOATAL EXPENDITURE TO BE SHOWN SEPERATELY)						
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME,INTEREST AND EXCEPTIONAL ITEMS (1-2)	-0.35	0.43	0.72	0.08	1.46	0.19
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEM (3+4)	-0.35	0.43	0.72	0.08	1.46	0.19
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER FINANCE COST & EXCEPTIONAL ITEM (5-6)	-0.35	0.43	0.72	0.08	1.46	0.19
8	EXCEPTIONAL ITEM	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITY BEFORE TAX	-0.35	0.43	0.72	0.08	1.46	0.19
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/LOSS(-) FORM ORDINARY ACTIVITIES AFTER TAX (09-10)	-0.35	0.43	0.72	0.08	1.46	0.19
12	EXTRA ORIDNARY ITEMS (NET OF TAX EXPENSE)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12)	-0.35	0.43	0.72	0.08	1.46	0.19
14	SHARE OF PROFIT/LOSS ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/LOSS(-) FOR THE PERIOD (13+14+15)	-0.35	0.43	0.72	0.08	1.46	0.19
17	PAID UP EQ SHARE CAPITAL (RS.2 PER SHARE)	300.00	300.00	300.00	300.00	300.00	300.00
18	RESERVES EXCL. REV RES AS PER B/S OF PRV A/CING YR	0.00	0.00	0.00	0.00	0.00	0.00
19	EPS						
	(A) basic and diluted before extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	(b) basic and diluted after extra ordinary item	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per share (EPS) (after extraordinary items) of Rs. 10 /- (not to be annualised)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00



Notes:

- 1 The above results have been reviewed by the audit committee and taken on Record by the board of Directors at its meeting held today
- 2 The segment wise details are not applicable to the company as company has no segments

Date: 14-Nov-18  
Place Indore

For, GFL Financials India Ltd

Sd/-  
Director



Company Secretary  
GFL Financials India Ltd  
Mumbai-400021

Dear Sir,

Reference is made to your letter dated 14th Nov 2018.

As per attached 2 copies of the financial statement for the quarter ended 30th Sept 2018.

Please find the same in order, with necessary enclosures.

Thanking you,

Yours faithfully,  
For GFL Financials (India) Limited

Authorised Signatory

