



GOLDSTONE TECHNOLOGIES LIMITED

Goldstone

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 040-27807640, Fax +91-040-35720623
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2011

(Rs. In Millions except for data relating shares, EPS and Ratios)

Particulars	Quarter ending		Year ending	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	64.60	63.83	231.56	231.87
(b) Other Operating Income	-	-	0.11	-
2. Expenditure				
Increase/decrease in stock in trade and work in progress	(0.78)	(24.37)	14.77	(24.52)
Purchase cost of Goods sold/Movies	13.54	3.20	14.54	3.20
Employees cost	31.08	28.13	113.46	99.80
Depreciation	4.19	12.45	38.40	31.84
Other expenditure	11.10	35.23	37.30	114.76
Total	59.13	54.64	218.47	225.08
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.47	9.21	13.20	6.79
4. Other Income	2.70	2.67	10.68	8.61
5. Profit before Interest and Exceptional Items (3+4)	8.17	11.88	23.88	15.39
6. Interest	5.20	5.12	14.49	9.51
7. Profit after Interest but before Exceptional Items (5-6)	2.97	6.76	9.39	5.89
8. Exceptional items	-	-	-	0.11
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.97	6.76	9.39	5.78
10. Tax expense	(0.08)	0.43	(0.47)	1.73
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.05	6.33	9.86	4.04
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	3.05	6.33	9.86	4.04
14. Paid-up equity share capital (Face Value of Rs.10/- each)	187.82	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	486.68
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.16	0.34	0.49	0.22
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.16	0.34	0.49	0.22
17. Public Shareholding				
- No. of shares	15247913	15247913	15247913	15247913
- Percentage of shareholding	81.18%	81.18%	81.18%	81.18%
18. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company	-	-	-	-
b) Non-encumbered				
- Number of shares	3534153	3534153	3534153	3534153
- Percentage of shares (as a % of the total shareholding of promoter and promoter	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company	18.82%	18.82%	18.82%	18.82%

Segment wise stand-alone financial results for the quarter ended March 31, 2011

Particulars	Quarter ending		Year ending	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue				
a) U.S.A.	-	-	-	59.73
b) India	64.60	49.82	234.32	180.74
Total Revenue from Operations	64.60	49.82	234.32	240.47
2 Segment Results				
Profit(+)/Loss(-) before tax, Deprn. & interest from				
a) U.S.A.	-	-	-	28.54
b) India	12.36	24.32	62.28	18.70
Total	12.36	24.32	62.28	47.24
Less: interest (not allocable)	5.20	5.12	14.49	9.51
Less: Depreciation (not allocable)	4.19	12.45	38.40	31.84
Total Profit/(Loss) Before Tax	2.97	6.76	9.39	5.89

Notes :

- The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on May 12, 2011. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended March 31, 2011.
- Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done, as the assets are used interchangeably between segments. Accordingly no disclosure relating to segmental assets and liabilities has been made.
- Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- Details of Investor complaints received for the quarter ended March 31, 2011: Beginning: Nil, Received: Nil; Disposed off: Nil; Pending: Nil
- The Company has consolidated its results based on the Accounting Standard issued by ICAI.

By order of the Board
For Goldstone Technologies Limited

Ram Sajja
Managing Director

Place : Hyderabad
Date : 12.05.2011

GOLDSTONE TECHNOLOGIES LIMITED

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 040-27807640, Fax +91-040-39120023
UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2011



(Rs. in Millions except for Relating Shares Face and Reserves)

Particulars	Quarter ending			
	31.03.2011		31.03.2010	
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	155.08	147.96	617.63	568.54
(b) Other Operating Income	-	-	0.11	-
2. Expenditure				
Increase/decrease in stock in trade and work in progress	(0.77)	(24.37)	14.79	(37.04)
Purchase cost of Goods sold/Movies	13.54	3.20	14.54	15.72
Employees cost	114.97	102.77	450.86	399.34
Depreciation	4.19	12.45	38.40	31.84
Other expenditure	14.39	39.76	67.72	132.30
Total	146.32	133.80	586.30	542.16
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8.76	14.16	31.43	26.38
4. Other Income	2.70	2.67	10.68	6.61
5. Profit before Interest and Exceptional Items (3+4)	11.47	16.83	42.13	34.99
6. Interest	5.20	5.12	14.49	9.54
7. Profit after Interest but before Exceptional Items (5-6)	6.27	11.71	27.64	25.44
8. Exceptional items	-	-	-	0.11
9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	6.27	11.71	27.64	25.33
10. Tax expense	1.06	0.59	5.59	9.28
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	5.22	11.12	22.06	16.06
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	5.22	11.12	22.06	16.06
14. Paid-up equity share capital (Face Value of Rs10/- each)	187.82	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				562.04
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.28	0.59	0.57	0.85
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.28	0.59	0.57	0.85
17. Public Shareholding				
- No. of shares	15247913	15247913	15247913	15247913
- Percentage of shareholding	81.18%	81.18%	81.18%	81.18%
18. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of shares	3534153	3534153	3534153	3534153
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	18.82%	18.82%	18.82%	18.82%

Segment wise consolidated financial results for the quarter ended March 31, 2011

Particulars	Quarter ending		Year ending	
	31.03.2011		31.03.2010	
	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue				
a) U.S.A.	96.57	98.27	409.95	407.11
b) India	64.60	66.51	234.32	180.74
Less: Inter Company Sales	(6.09)	-	(23.88)	(10.71)
Total Revenue from Operations	155.08	154.78	620.39	577.14
Segment Results				
Profit(+)/Loss(-) before tax, Depm. & interest from				
a) U.S.A.	3.30	4.95	18.24	48.13
b) India	12.36	24.32	62.28	18.70
Total	15.66	29.28	80.52	66.83
Less: interest (not allocable)	5.20	5.12	14.49	9.54
Less: Depreciation (not allocable)	4.19	12.45	38.40	31.84
Total Profit/(Loss) Before Tax	6.27	11.71	27.64	25.46

Notes:

- The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on May 12, 2011. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended March 31, 2011.
- Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done, as the assets are used interchangeably between segments. Accordingly no disclosure relating to segmental assets and liabilities has been made.
- The Company has consolidated its results based on the relevant Accounting Standard issued by ICAI. Standalone results are available in Company's website: www.goldstonetech.com and stock exchanges' websites like www.nseindia.com or www.bseindia.com.
- Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- Details of investor complaints received for the quarter ended March 31, 2011: Beginning: Nil; Received: Nil; Disposed off: Nil; Pending: Nil
- Key Standalone Financial Results of the Company for the aforesaid periods:

Particulars	Quarter ending		Year ending	
	31.03.2011		31.03.2010	
	Unaudited	Unaudited	Unaudited	Audited
Turnover	64.60	63.83	231.56	231.87
Profit before Tax	2.97	6.76	9.39	5.78
Profit after Tax	3.05	6.33	9.85	4.04

By order of the Board

For Goldstone Technologies Limited

Ram Sajja
Managing Director

Place : Hyderabad
Date : 12.05.2011

