

GOLDSTONE INFRATECH LIMITED

Regd.off: 9-1-83 & 84, A.C. Sharma Complex, S.D.Road, Secunderabad-3. Ph. 27807640, Fax: 91-40-39100012

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

	(Rs. In lacs)	
	Year Ended	
Particulars	March. 31, 2011	Mar, 31 2010
Revenue	Audited	Audited
1 Net Sales/ Income from Operations	7295.39	7005.00
2 Other Income	122.61	7035.09 205.67
3 Total Income (1+2)	7418.00	7240.76
	7410.00	7240.78
4 Expenditure		
a) (Increase) / Decrease in stock in trade	118.04	(147.58)
b) Raw materials and Consumables	4206.18	4236.59
c) Power and Fuel	118.08	104.19
d)Testing and Inspection expenses	160.01	34.15
e) Excise Duty	491.31	474.39
f) Employees Cost	617.43	598.96
g) Depreciation	289.82	288.99
h) Other expenditure	568.35	477.71
Total	6569.22	6067.40
5 Interest	372.26	263.82
Profit / (Loss) from ordinary activities before tax (3) - 6 (4+5)		
0 (4+5)	476.52	909.54
7 Tay ayranga		
7 Tax expense	151.94	240.68
- Current Tax - Deferred Tax	100.00	200.00
DOICHGG TAX	51.94	40.68
Net Profit / (Loss) after ordinary Activities after tax 8 (6-7)	324.58	668.86
O Extraordinantiform		
9 Extraordinary items	(1.12)	4.38
0 Net Profit / (Loss) for the period (8-9)	323.46	673.24
1 Paid-up equity share capital (Face Value Rs.4)	1443.23	1443.23
Reserves excluding revaluation reserves as per the Balance Sheet of Previous accounting Year	8572.40	8244.52
3 Earning Per Share in Rs.(before extraordinary item)		
- Basic	0.90	1.85
- Diluted	0.90	1.85
Earning Per Share in Rs.(after extraordinary item)		
- Basic	0.90	1.87
- Diluted	0.90	1.87





14	Public Shareholding				
	No. of Shares	17770222	17770222		
	Percentage of Shareholding	49.25%			
15	Promoters and Promoter Group Share holding	31.03.2011			
	a) Pledged / Encumbered				
	- No. of Shares	500000	2142000		
	- Percentage of Shares (as a % of the total				
	Shareholding of promoter and promoter group)	2.73%	11.70%		
	-Pencentage of shares (as a %of the total Share capital	14-			
	of the Company)	1.39%	5.94%		
	b) Non Encumbered				
	- No. of Shares	17810515	16168515		
	- Percentage of Shares (as a % of the total		,		
	Shareholding of promoter and promoter group)	97.27%	88.30%		
	-Percentage of Shares (as a % of the total Share capital				
	of the Company)	49.36%	44.81%		
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No	tes:				
1.					
	and approved by the Board at their meeting held on 30th August, 2011				
2.	Previous period/year have been regrouped to conform to the current period's classification.				
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	There were no investors complaints pending at the beginning and at the end of the year and the company received and resolved 2 investors complaints during the year.				
4.	The Company operates in only one segment i.e,. Insulators.				
5.	Board of Directors have recommended a dividend of Re 0.20 per share (5%) for the financial year 2010-2011				

for Goldstone Infratech Limited

Place: Secunderabad Date: 30.08.2011

Managing Director



GOLDSTONE INFRATECH LIMITED		
Statement of Assets and Liabilities as at 31.03.	2011	
	As at March 31,2011	As at March 31,2010
	(Audited)	(Audited)
SOURCES OF FUNDS	Rs. in lacs	Rs. in lacs
SHAREHOLDERS FUNDS:		
Share Capital	1,443.23	1,443.23
Reserves and Surplus	8,484.12	1
	9,927.35	
LOAN FUNDS:		
Secured Loans	2,119.40	2,074.90
Unsecured Loans	881.82	920.34
DECEMBER	3,001.22	2,995.24
DEFERRED TAX LIABILITY	535.03	483.09
Total APPLICATION OF FUNDS	13,463.60	13,166.08
FIXED ASSETS:	*	1
Gross Block	10,852.43	10,573.02
Less: Depreciation Net Block	2,574.66	2,443.86
	8,277.77	8,129.16
Capital Work in Progress	1,025.36	910.40
INVESTMENTS	601.00	0.97
CURRENT ASSETS, LOANS & ADVANCES:		
Inventories	1,048,41	1,221.73
Sundry Debtors	3,526.11	2,380,23
Cash and Bank Balances	314.78	363.57
Loans and Advances	828.63	1,480.30
CURRENT LIABILITIES & PROVISIONS:	5,717.93	5,445.83
Current liabilities	1 674 16	055.00
Provisions	1,674.16 497.24	955.80
	2,171.40	384.40 1,340.20
Net Current Assets	3,546.53	4,105.63
MISCELLANEOUS EXPENDITURE	12.94	19.92
Total	13,463.60	13,166.08
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By order of the Board For Goldstone Infratech Limited

Place: Secunderabad Date: 30.08.2011

L P Sashikuma Managing Director