

GSB FINANCE LTD.



REGISTERED OFFICE : 815, STOCK EXCHANGE TOWER, 8TH FLOOR, DALAL STREET, MUMBAI-400 001

CORPORATE OFFICE : 78/80, ALLI CHAMBERS, TAMARIND LANE, FORT, MUMBAI - 400 001

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For the Quarter Ended on December 31, 2013
(Published Pursuant to Article 41 of the Listing Agreement with Stock Exchange, Mumbai)

Sr No	Particulars	(In lacs)		
		Quarter ended Dec. 31, 2013 (Unaudited)	Quarter ended sep. 30, 2013 (Unaudited)	Year ended Mar. 31, 2013 (Audited)
1	Income from Operations			
a)	Income from Operations/ Net Sales	537.00	294.00	11,377.00
b)	Other Operating Income	87.00	46.00	86.00
		624.00	340.00	11,463.00
	Total Income From Operation			
2	Expenses			
a)	Purchase of traded stock	539.00	294.00	11,226.00
b)	Change in Stock In Trade	21.00	31.00	59.00
c)	Staff Cost	10.00	6.00	14.00
d)	Other Expenditure	7.00	1.00	12.00
e)	Depreciation	2.00	1.00	2.00
	Total Expenses	579.00	333.00	11,313.00
3	Profit(+)/Loss(-) From Operation Before Taxation &	45.00	7.00	150.00
4	Other Income	-	-	-
5	Profit(+)/Loss(-) From Operation Before Interest	45.00	7.00	150.00
6	Interest	18.00	7.00	41.00
7	Profit(+)/Loss(-) From Operation Before Taxation	27.00	-	109.00
8	Provision for taxation (Net of Mat Credit)	4.50	-	(37.00)
9	Income Tax for earlier years	-	-	-
10	Provision for deferred tax	-	-	-
11	Net Profit(+)/Loss(-) After Tax	22.50	-	72.00
12	Paid up equity shares capital	600.00	600.00	600.00
13	Reserves excluding Revaluation Reserves	-	-	403.00
14	Earning per share (EPS) (in Rs)			
	- Basic and diluted EPS for the period, for the year to and for the previous year	0.04	-	0.12
15	Aggregate of Non-promoters Share Holding			
	- Number of shares	2602131	2602131	2607031
	- % of shareholding	43.37%	43.37%	43.45%
16	Promoters and Promoters Group shareholding			
a)	<u>Pledged/Encumbered</u>			
	- Number of shares	-	-	-
	- % of shares(as % of the total shareholding of	-	-	-
	% of shares(as % of the total share capital of the Co.)	-	-	-
	<u>Non-encumbered</u>			
	Number of shares	3397869	3397869	3,392,969.00
	% of shares(as % of the total shareholding of promoters' and promoter group	100%	100%	100%
	% of shares(as % of the total share capital of the Co.)	56.63%	56.63%	56.55%

- The above result, as reviewed by Audit Committee have been taken on record by its Board of Directors at their meeting held on 10.02.2014
 - Figures for the previous period have been regrouped and reclassified wherever necessary, to facilitate comparison .
 - None of the assets qualify for impairment in accordance with Accounting Standard - 28 of ICAI
 - The information on Investor's complaints pursuant to clause 41 of the listing agreement
For the Quarter Ended 31st December, 2013
- | | |
|--|-----|
| Complaint unresolved at the beginning of the Quarter | Nil |
| Received During The Period | Nil |
| Complaint Resolved During the Period | Nil |
| Complaint Pending | Nil |

Place : Mumbai
Date : 10.02.2014

For GSB Finance Ltd

Ramakant S. Biyani

(Ramakant S. Biyani)
Managing Director