

## **GOLDSTONE TECHNOLOGIES LIMITED**

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31st December 2013

Particulars	Quarter ending 31,12,2013	Preceding Quarter ending 30.09.2013	Corresponding Quarter ending 31.12.2012	Year to Date 31.12.2013	Year to Date 31.12.2012	Previous Year ending 31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
PART-I			Decit Ordinary	7.51.11.7.41.51.6.9.	Griyidanod	Muditen
(a) Net Sales/Income from Operations     (b) Other Operating Income	64.58	64.90	65.11	186.80	226.28	287.58
Total Income from operations(Net)		1000		11 (#)	2	123
Expenditure	64.58	64.90	65.11	186.80	226.28	287.58
increase/decrease in stock in trade and work in						
Purchase cost of Goods sold	4 00	24022	- 1	*		3.94
Employees cost	1.96	1.41	*	5.25	2.52	11.64
	41.32	39.26	36.58	117.51	131.81	171.95
Depreciation	4.26	4.26	4.93	12.78	14.67	17.02
Other expenditure	8.65	10.17	12.42	27.70	38.70	46.18
Total Expenses	56.19	55.10	53.93	163.24	187.70	250,73
<ol> <li>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</li> </ol>	8.39	9.80	11.18	23.56	38.58	36.85
4. Other Income	0.12	7.12	0.11	7.36	0.90	2.63
5. Profit before Interest and Exceptional Items (3+4)	8.51	16.92	11.29	30.92	39.48	39.48
6. Finance cost	0.74	1.45	2.26	4.50	7.72	9.89
7. Profit after Interest but before Exceptional Items (5-6)	7.77	15.47	9.03	26.42	31.76	29.59
8. Exceptional items	-	-		_		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	7.77	15.47	9.03	26.42	31.76	29.59
10. Tax expense	2.47	4.64	0.63	8.31	4.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.30	10.83	8.40	18.11	1.90 29.86	8.96 20.63
12. Extraordinary Item (net of tax expense Rs.)		-				
13. Net Profit(+)/ Loss(-) for the period (11-12)	5.30	10.83	8.40	18.11	29.86	00.00
14. Paid-up equity share capital (Face Value of Rs.10/- each)	187.82	187.82	187.82	187.82	187.82	20.63 187.82
15. Reserve excluding Revaluation Reserves as per palance sheet of previous accounting year						407.05
<ul> <li>(6) Earnings Per Share (EPS)</li> <li>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)</li> </ul>	0.28	0.58	0.45	0.97	1.60	1.10
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	0.58	0.45	0.97	1.60	1.10
PART-II A.PARTICULARS OF SHAREHOLDING 7. Public Shareholding - No. of shares - Percentage of shareholding	15247913 81.18%	15247913 81.18%	15247913 81.18%	15247913 81.18%	15247913 81.18%	15247913 81.18%

For Goldstone Technologies I........



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)	1			-	-	
- Percentage of shares (as a% of the total share capital of the company)	-	-	25		=	
Non-encumbered     Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3534153 100%	3534153 100%	3534153 100%	3534153 100%	3534153 100%	3534153 100%
- Percentage of shares (as a% of the total share capital of the company )	18.82%	18.82%	18.82%	18.82%	18.82%	18.82%
c) Investor compliants  Pending at the beginning of the Quarter Received during the quarter Disposed of during the quarter Remaing unresolved at the end of the quarter	Nii Nii Nii	Nii Nii Nii Nii	Nii Nii Nii Nii	Nil Nil Nil	Nil Nil Nil Nil	Ni Ni Ni

Segment wise Standalone financial results for the quarter ended 31st December 2013

Particulars	Quarter ending 31.12.2013		Corresponding Quarter ending 31.12.2012	Year to Date 31.12.2013	Year to Date 31.12.2012	Previous Year ending 31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
a) U.S.A. b) India c) Unallocated Total Revenue from Operations Segment Results Profit(+)/Loss(-) before tax , Deprn. & interest from	21.80 42.78 - 64.58	47.22 17.68 - 64.90	51.98 13.13 - 65.11	4.5.51.11	39.37 186.91 - 226.28	219.10 68.48 287.58
a) U.S.A. b) India c) Unallocated Total Less: Interest (not allocable) Less: Depreciation (not allocable)	4.31 8.46 - 12.77 0.74	5.77 15.41 - 21.18 1.45	12.95 3.27 - 16.22 2.26	16.91 26.79 - 43.70 4.50	9.42 44.73 54.15 7.72	39.55 16.96 56.51
Less: Unallocable Income (not allocable) Total Profit/(Loss) Before Tax otes:	4.26 - 7.77	15.47	4.93 - 9.03	12.78 - 26.42	14.67 - 31.76	17.03

- 1 The above financial results have been reveiwed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on Feb 10th, 2014. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended Dec 31, 2013.
- 2 Deferred Tax Asset has been provided as per Accounting Standard 22 (AS 22) Accounting for Taxes on Income issued by ICAI
- 3 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
- 4 Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- 5 The Company has consolidated its results based on the Accounting Standard issued by ICAI.

Place: Hyderabad Date : 10.02.2014

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED



## GOLDSTONE TECHNOLOGIES LIMITED

## Goldstone

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31st December 2013

Particulars	Quarter ending 31.12.2013	Preceding Quarter ending 30.09.2013	Corresponding Quarter ending 31.12.2012	Year to Date 31,12,2013	Year to Date 31.12.2012	Previous Yea ending 31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
PART-I			I COSMOCORDON		OTHER DOMEST	Psudned
(a) Net Sales/Income from Operations	191.29	196.59	168.41	550.04	ene in	
(b) Other Operating Income	123153.	150.00	100,41	553.91	572,40	735,68
Total Income from operations(Net)	191,29	196.59	400 44	200.00	Danielon	
2. Expenditure	101120	130.53	168.41	553.91	572.40	735.68
Increase/decrease in stock in trade and work in progress		7.2				
Purchase cost of Goods sold	1.96	1.41		5.05		3.94
Employees cost	150.50	154.57	122,18	5.25	2.52	11.64
Depreciation	4.26	4.26	4.92	438.85 12.78	430.96	562.88
Other expenditure	17.36	18.04	16.41	50.02	14.67	17.26
Total Expenses	174.08	178.28	143.51	506.90	49.94	61.31
<ol><li>Profit from Operations before Other Income, Interest and</li></ol>	17.21	18.31	24.90	47.01	498.09	657.03
Exceptional Items (1-2)		1,538.1	24.50	47.01	74.31	78.65
4. Other Income	0.12	7.12	0.11	7.36	0.90	2.63
5. Profit before Interest and Exceptional Items (3+4)	17.33	25.43	25.01	54.37	75.21	20.407
3. Finance cost	0.75	1.49	2.26	4.54	7.72	81.28
7. Profit after Interest but before Exceptional Items (5-6)	16.58	23.94	22.75	49.83		9.94
3. Exceptional items	-		88.10	43.03	67.49	71.34
Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	16.58	23.94	22.75	49.83	07.40	
10. Tax expense	5.99	8.03	5.42	The State of the S	67.49	71.34
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	10.59	15.91	17,33	17.72	14.42	25.59
10)	12.33	10.01	17,33	32.11	53.07	45.75
2. Extraordinary Item (net of tax expense Rs.)		- 1	-	-		_
<ol> <li>Net Profit(+)/ Loss(-) for the period (11-12)</li> </ol>	10.59	15.91	17.33	32.11	53.07	45.75
Paid-up equity share capital (Face Value of Rs10/- each)	187.82	187.82	187.82	187.82	187.82	187.82
Reserve excluding Revaluation Reserves as per balance theet of previous accounting year			33100,54155		101,02	530.58
6. Earnings Per Share (EPS)						
Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.56	0.85	0.92	1.71	2.83	2.44
<ul> <li>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)</li> </ul>	0.56	0.85	0.92	1.71	2.83	2.44
PART-II						
A.PARTICULARS OF SHAREHOLDING						
7. Public Shareholding						
- No. of shares	15247913	15247913	15247913	15247913	15017010	
- Percentage of shareholding	81.18%	81.18%	81,18%	81.18%	15247913	15247913
3. Promoters and promoter group shareholding	SPECIAL TRAVE		3.1.1070	01.10%	81.18%	81.18%
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 )		-			2.4	

For Goldstone Jechnologies Limited



Non-encumbered     Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3534153 100%	3534153 100%	3534153 100%	3534153 100%	3534153 100%	353415 1009
<ul> <li>Percentage of shares (as a% of the total share capital of the company)</li> </ul>	18.82%	18.82%	18.82%	18.82%	18.82%	18.82
c) Investor compliants  Pending at the beginning of the Quarter  Received during the quarter  Disposed of during the quarter  Remaing unresolved at the end of the quarter	Nii Nii Nii	NII NII NII	NII NII NII	Nii Nii Nii	Nii Nii Nii	N

Segment wise consolidated financial results for the quarter ended 31st D

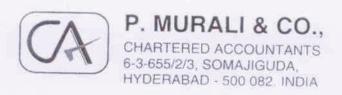
Particulars	Quarter ending Preceding 31.12.2013 Quarter ending 30.09.2013	Quarter ending	Corresponding Quarter ending 31.12.2012	Year to Date 31,12,2013	Year to Date 31.12.2012	Previous Year ending 31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited		
. Segment Revenue				-117 (444,000	Giryibuned	Audited
a) U.S.A. b) India c) Unallocated Less: Inter Company Sales Total Revenue from Operations Segment Results Profit(+)/Loss(-) before tax ,Depm. & interest from	158.91 42.78 (10.40) 191.29	206.55 17.68 (27.64) 196.59	125.45 65.11 - (22.15) 168.41	536.76 77.33 (60.18) 553.91	418,43 226,28 (72,31) 572,40	750.0 68.4 (82.84 735.6)
a) U.S.A. b) India c) Unallocated  Total Less: Interest (not allocable) Less: Depreciation (not allocable) Less: Unallocable Income (not allocable)  Total Profit/(Loss) Before Tax	10.36 11.23 - 21.59 0.75 4.26	14.27 15.42 29.69 1.49 4.26	13.71 16.22 	37.58 29.57 - 67.15 4.54 12.78	35.71 54.17 89.88 7.72 14.67	81.51 16.99 98.54 9.94

- The above financial results have been reveiwed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on Feb 10th, 2014. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended December 31,2013.
- 2 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
- 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.

Key Standalone Financial Results of the Company for the

Particulars	Quarter	Quarter				100
	31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	Previous Year
	Un-Audited	Un-Audited	Un-Audited		Un-Audited	31.03.2013 Audited
Turnover Profit before Tax	64.58	65.11	64.90			, y y 40,000 to 10.
Profit after Tax	7.77	9.03	15.47	26.42	31.76	
Pront after Tax	5.30	8.40	10.83	18.11	29.86	

Place: Hyderabad Date : 10.02.2014 By order of the Board NE TECHNOLOGIES LIMITED



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To
The Board of Directors
M/s. Goldstone Technologies Limited
Hyderabad

## Limited Review Report for the quarter ended 31st December 2013

We have reviewed the accompanying statement of unaudited financial results of M/s. Goldstone Technologies Limited for the quarter ended 31<sup>st</sup> December 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co. Chartered Accountants

M.V.Joshi) Partner

M. No. 24784

Place: Hyderabad

Date: 10th February 2014

For Goldstone Technologies Limited

Director