



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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Statement Of Standalone Un-Audited Result for the Quarter / Nine Months Ended 31st December, 2014
(Published Pursuant to Article 41 of the Listing Agreement with Stock Exchange, Mumbai)

Part I		(Rs. In Lacs)					
Sr No	Particulars	Quarter Ended			Nine Month Ended		31/03/2014
		31/12/2014	31/12/2013	30/09/2014	31/12/2014	31/12/2013	
		(Unaudited)			(Unaudited)		
1	Income						
a)	Income from Operations/ Net Sales	625.31	232.00	1,988.00	7,036.68	537.41	914.09
b)	Other Operating Income	25.88	29.00	31.00	85.23	87.31	94.65
	Total Income From Operation	651.19	261.00	2,020.00	7,121.91	624.72	1,008.74
2	Expenses						
a)	Purchase of traded stock	580.42	234.00	1,743.00	7,003.28	539.49	975.16
b)	Change in Stock In Trade	45.35	(13.00)	259.00	(12.12)	20.74	(31.48)
c)	Employees Benefits	5.06	3.00	6.00	15.20	10.46	14.62
d)	Other Expenditure	2.17	3.00	(26.00)	9.73	7.35	11.10
e)	Depreciation	0.39	1.00	1.00	1.17	1.69	1.60
	Total Expenses	633.39	228.00	1,983.00	7,017.25	579.74	971.01
3	Profit(+)/Loss(-) From Operation Before Taxation & Interest	17.81	33.00	37.00	104.66	44.98	37.73
4	Other Income	-	-	-	-	-	-
5	Profit(+)/Loss(-) From Operation Before Interest	17.81	33.00	37.00	104.66	44.98	37.73
6	Interest	6.12	-	10.00	26.53	17.57	24.63
7	Profit(+)/Loss(-) From Operation Before Taxation	11.69	33.00	27.00	78.13	27.41	13.10
8	Provision for taxation (Net of Mat Credit)	10.00	-	5.00	15.00	8.39	19.68
9	Income Tax for earlier years	-	-	-	-	-	-
10	Provision for deferred tax	-	-	-	-	-	(4.49)
11	Transferred to Reserves	-	-	-	-	-	(2.10)
12	Net Profit(+)/Loss(-) After Tax	1.69	33.00	22.00	63.13	19.01	26.19
13	Paid up equity shares capital	600.00	600.00	600.00	600.00	600.00	600.00
14	Reserves excluding Revaluation Reserves	-	-	-	-	-	431.64
15	Earning per share (EPS) (in Rs)						
-	Basic and diluted EPS for the period, for the year to dated and for the previous year	0.003	0.05	0.04	0.11	0.03	0.04
Part II							
A. Particulars of shareholding							
1	Aggregate of Non-promoters Share Holding						
-	Number of shares	2675318	2602131	2602131	2675318	2602131	2602131
-	% of shareholding	44.59%	43.37%	43.37%	44.59%	43.37%	43.37%
2	Promoters and Promoters Group shareholding						
a)	Pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
-	% of shares(as % of the total shareholding of promoters' & promoter group)	-	-	-	-	-	-
-	% of shares(as % of the total share capital of the Co.)	-	-	-	-	-	-
b)	Non-encumbered						
-	Number of shares	3324682	3397869	3397869	3324682	3397869	3397869
-	% of shares(as % of the total shareholding of promoters' and promoter group)	55.41%	56.63%	56.63%	55.41%	56.63%	56.63%
-	% of shares(as % of the total share capital of the Co.)	100.00%	100%	100.00%	100.00%	100.00%	100.00%
B. Investor Complaints for the Quarter							
	Complaint unresolved at the beginning of the Quarter	Nil					
	Received During The Period	Nil					
	Complaint Resolved During the Period	Nil					
	Complaint Pending	Nil					

Notes :

- The above result, as reviewed by Audit Committee have been taken on record by its Board of Directors at their meeting held on 13.02.2015
- 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.

Place : Mumbai
Date : 13.02.2015

For GSB Finance Ltd

(Girdhari S Biyani)
Director