



GSB FINANCE LTD.

CIN NO. : L99999MH2001PLC134193

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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UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30th JUNE 2015
(Published Pursuant to Article 41 of the Listing Agreement with Stock Exchange, Mumbai)

Sr.No.	PARTICULARS	Quarter Ended		Previous Year Ended on 31.03.2015 (Audited)
		30-06-2015 (Unaudited)	30-06-2014 (Unaudited)	
				(In lacs)
1	a) Net Sales	513	4,423	7,351
	b) Other Operating Income	22	28	103
	Total Income From Operation	534	4,451	7,453
2	Expenditures			
	a) Purchases	516	4,680	7,296
	b) (Increase)/Decrease in Stock in Trade	1	(316)	52
	c) Employees Benefit Expenses	4	4	21
	d) Depreciation and Amortisation	-	-	1
	e) Trading, Administrative & Other Expenses	1	34	18
	Total	522	4,402	7,389
3	Profit from Operations before Other Income			
	Interest and Exceptional Items (1-2)	12	49	65
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Item(3+4)	12	49	65
6	Interest	-	10	35
7	Profit after Interest but before Exceptional Item(5-6)	12	39	30
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	12	39	30
10	Tax Expenses			
	Current Taxation / Deferred Tax/ MAT Credit	(2)	(7)	(23)
11	Net Profit/(Loss) from Ordinary Activity after Tax (9-10)	10	32	7
12	Extraordinary Items (net of Tax Expenses)	-	-	-
13	Net Profit/(Loss) For the Current Period (11-12)	10	32	7
14	Paid-up equity share capital (Face value Rs.10/- per share)	600	600	600
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-
16	Earning Per Share Basic and Diluted [Not Annualised]			
	a) Before any Extra Ordinary Item	0.16	0.53	0.11
	b) After Extra Ordinary Item	0.16	0.53	0.11

PART-II

A.	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- Number of Shares	2,669,982	2,602,131	2,669,982
	- Percentage of shareholding	44.50%	43.37%	44.50%
2	Promoters and promoter group Shareholding -			
	a) Pledged / Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	- Number of Shares	3,330,018	3,397,869	3,330,018
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.50%	56.63%	55.50%

1 The above result, as reviewed by Audit Committee have been taken on record by its Board of Directors at their meeting held on 13.08.2015

2 Figures for the previous period have been regrouped and reclassified wherever necessary, to facilitate comparison.

3 None of the assets qualify for impairment in accordance with Accounting Standard - 28 of ICAI

4 The information on Investor's complaints pursuant to clause 41 of the listing agreement For the Quarter Ended 30th June, 2015

Complaint unresolved at the beginning of the Quarter	Nil
Received During The Period	1
Complaint Resolved During the Period	1
Complaint Pending	Nil

Place: Mumbai
Date: 13th August 2015

For GSB Finance Ltd

(Girdhari S. Biyani)
Chairman