



# 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

TELEPHONES : 2265 7084 / 2265 7185 • FAX. : (022) 2265 1814

E-mail : gsb\_capital@rediffmail.com • gsb203@gmail.com

Dt. 10.11.16

To  
The Secretary  
Bombay Stock Exchange Ltd  
P.J. Tower, Dalal Street,  
Fort, Mumbai – 400 001

Dear Sir,

Sub: Unaudited Financial Result for the Quarter Ended 30<sup>th</sup> SEPTEMBER, 2016.

Please find herewith Unaudited Financial Result of our Company for the Quarter Ended 30<sup>th</sup> SEPTEMBER 2016 as approved by the Board Of Director at their meeting held on 10<sup>th</sup> NOV. 16

Kindly received the same and acknowledge.

Thanking you.

Yours faithfully,  
For GSB Finance Ltd.

*Ramachand*

Director



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**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30<sup>th</sup> SEPTEMBER, 2016**  
(Published Pursuant to Article 41 of the Listing Agreement with Stock Exchange, Mumbai)

(In laes)

Sr.No.	PARTICULARS	Quarter Ended Sep 30,2016 (Unaudited)	Quarter Ended June 30,2016 (Unaudited)	Quarter Ended Sep 30,2015 (Unaudited)	Half Year Ended Sep 30, 2016 (Unaudited)	Half Year Ended Sep 30, 2015 (Unaudited)	Previous Year Ended on 31.03.2016 (Audited)
1	a) Net Sales	331	213	866,63	541	1,379	1,487
	b) Other Operating Income	21	25	23,10	46	45	85
	Total Income From Operation	352	238	889,73	590	1,424	1,572
2	Expenditures						
	a) Purchases	413	215	867,63	628	1,383	1,504
	b) (Increase) / Decrease in Stock in Trade	(55)	-2	-1,27	(58)	(0)	1
	c) Employees Benefit Expenses	4	5	6,01	9	10	21
	d) Depreciation and Amortisation	0,41	0,48	0,71	0,96	0,74	2
	e) Trading, Administrative & Other Expenses	2,74	3,00	4,40	6	6	18
	Total	364	222	877,51	586	1,400	1,547
3	Profit from Operations before Other Income						
	Interest and Exceptional Items (1-2)	(12)	16	12,22	4	24	30
4	Other Income	-	0	0,00	-	-	-
5	Profit before Interest and Exceptional Item(3+4)	(12)	16	12,22	4	24	30
6	Interest	1	1	0,00	2	1	1
7	Profit after interest but before Exceptional Item(5-6)	(14)	16	12,22	2	24	29
8	Exceptional Items			0,00	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(14)	16	12	2	24	29
10	Tax Expenses						
	Current Taxation / Deferred Tax/ MAT Credit	3,74	-3	-2,00	0,71	(4)	(7)
11	Net Profit/(Loss) from Ordinary Activity after Tax (9-10)	(10)	13	10,22	5	20	20
12	Extraordinary Items (net of Tax Expenses)	-	0	0,00	-	-	-
13	Net Profit/(Loss) for the Current Period (11-12)	(10)	13	10,22	5	20	20
14	Paid-up equity share capital	600	600	600	600	600	600
	(Face value Rs.10/- per share)						
15	Reserve excluding revaluation reserves						
	as per balance sheet of previous accounting year	0	0	0	0	0	458
16	Earning Per Share Basic and Diluted [Not Annualised]						
	a) Before any Extra Ordinary item	(0,16)	0,21	0,17	0,05	0,34	0,33
	b) After Extra Ordinary Item	(0,16)	0,21	0,17	0,05	0,34	0,33

**PART-II**

A.	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- Number of Shares	2,680,913	2,669,982	268,143
	- Percentage of shareholding	44.68%	44.50%	44.69%
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	3,319,017	3,230,018	3,218,857
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.31%	55.50%	55.31%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%

- The above result, as reviewed by Audit Committee have been taken on record by its Board of Directors at their meeting held on 19.11.2016
- 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 - 29 of ICAI
- The information on Investor's complaints pursuant to clause 41 of the listing agreement:

For the Quarter Ended 30<sup>th</sup> September, 2016:

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 : 16<sup>th</sup> November, 2016.

For GSB Finance Ltd

(Ramakant S. Bhatnagar)  
Managing Director

*Ramakant*