



# GSB FINANCE LTD.

CIN NO. : L99999MH2001PLC134193

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

CORPORATE OFFICE : 78/30, 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. 13.08.15

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> June 2016.

Please find herewith Unaudited Financial Result of our Company for the Quarter Ended 30<sup>th</sup> June 2016 as approved by the Board Of Director at their meeting held on 13<sup>TH</sup> AUGUST 2016.

Kindly received the same and acknowledge.

Thanking you.

Yours faithfully,  
For GSB Finance Ltd.

*Ramakant*  
Director



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

(In lacs)

Sr.No.	PARTICULARS	Quarter Ended		Previous Year Ended on 31.03.2016 (Audited)
		30-06-2016 (Unaudited)	30-06-2015 (Unaudited)	
1	a) Net Sales	213	513	1,487
	b) Other Operating Income	25	22	85
	Total Income From Operation	238	535	1,572
2	Expenditures			
	a) Purchases	215	516	1,500
	b) (Increase)/Decrease in Stock In Trade	(2)	1	1
	c) Employees Benefit Expenses	5	4	21
	d) Depreciation and Amortisation	8	-	2
	e) Trading, Administrative & Other Expenses	3	1	18
	Total	222	522	1,542
3	Profit from Operations before Other Income			
	Interest and Exceptional Items (3-2)	16	12	30
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Item(3+4)	16	12	30
6	Interest	1	-	1
7	Profit after Interest but before Exceptional Item(5-6)	16	12	29
8	Exceptional Items	-	-	-
9	Profit/Loss from Ordinary Activities before Tax (7-8)	16	12	29
10	Tax Expenses			
	Current Taxation / Deferred Tax/ MAT Credit	(3)	(2)	(9)
11	Net Profit (Loss) from Ordinary Activity after Tax (9-10)	13	10	20
12	Extraordinary Items (net of Tax Expenses)	-	-	-
13	Net Profit (Loss) for the Current Period (11-12)	13	10	20
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	-	-	458
16	Earning Per Share Basic and Diluted (Not Annualised)			
	a) Before any Extra Ordinary Item	0.21	0.16	0.33
	b) After Extra Ordinary Item	0.21	0.16	0.33

**PART-II**

A.	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- Number of Shares	2,650,943	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	3,319,057	3,330,018	3,318,857
	- 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 13.05.2016
  - 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 - 28 of ICAI
  - The information on Investor's complaints pursuant to clause 41 of the listing agreement For the Quarter Ended 30<sup>th</sup> June, 2016
- |  |     |
|--|-----|
| 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: 13<sup>th</sup> August, 2016

For GSB Finance Ltd

(Ramakant S. Biyani)  
Managing Director

*Ramakant*