



# 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 STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

PART-I

Sr. No.	PARTICULARS	(In Lacs)			
		Quarter Ended		Year Ended	
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from Operations				
	a) Net Sales	738	798	213	956
	b) Other Operating Income	19	11	25	80
	Total	757	809	238	1,036
2	Expenses				
	a) Purchases (including Trading Exp.)	711	731	215	959
	b) (Increase)/Decrease in Stock in Trade	(1)	(90)	(2)	(78)
	c) Employee Benefit Expenses	5	6	5	21
	d) Depreciation and Amortisation Expenses	1	-	-	1
	e) Other Operating Expenses	4	8	3	18
	Total Expenses	719	754	222	969
3	Profit(Loss) from Operations before Other Income				
	Interest and Exceptional Items (1-2)	29	53	18	122
4	Other Income	-	-	-	-
5	Profit(Loss) before Interest and Exceptional Items(3+4)	29	53	16	122
6	Interest	2	1	1	3
7	Profit(Loss) after Interest but before Exceptional Items(5-6)	27	52	16	119
8	Exceptional Items	-	-	-	-
9	Profit(Loss) from Ordinary Activities before Tax (7-8)	27	52	16	119
10	Less: General Provision On Standard Assets	-	-	1	1
10	Tax Expenses				
	Current Taxation / Deferred Tax/ MAT Credit	(5)	(19)	(1)	(29)
11	Net Profit/(Loss) from Ordinary Activity after Tax (9-10)	22	33	13	90
12	Extraordinary Items (net of Tax Expenses)	-	-	-	-
12	Net Profit/(Loss) For the Current Period (11-12)	22	33	13	90
14	Paid-up equity share capital	600	600	600	600
	(Face value Rs.10/- per share)				
15	Reserve excluding Revaluation Reserve				
	as per Balance Sheet of previous accounting year	-	-	-	536
16	Surplus Per Share Basic and Diluted (Not Annualised)				
	a) Basic	0.37	0.55	0.22	1.31
	b) Diluted	0.37	0.55	0.22	1.31

PART-II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	2,681,643	2,681,343	2,681,143	2,681,643
	- Percentage of shareholding	44.69%	44.69%	44.69%	44.69%
2	Promoter and promoter group Shareholding :				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	3,218,257	3,218,857	3,218,857	3,218,257
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.31%	55.31%	55.31%	55.31%

- The above financial results for the first quarter ended June 30, 2017 were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 14.08.2017.
  - Figures for the previous period have been regrouped and reclassified wherever necessary, to facilitate comparison.
  - Accounts qualify for preparation in accordance with Accounting Standard - 28 of ICAI provided for.
  - The information on Investor's complaints (as per clause 43 of the listing agreement) for the Quarter Ended 30th June 2017
- |                                                     |     |
|-----------------------------------------------------|-----|
| Complaints received at the beginning of the Quarter | NIL |
| Resolved During the Period                          | NIL |
| Complaints Resolved During the Period               | NIL |
| Complaints Pending                                  | NIL |

Place: Mumbai  
Date: 14/8/2017

For GSB Finance Ltd

(Ramakant S. Bhatnagar)  
Managing Director  
DIN No.: 00523178

*Ramakant*