



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

Dr. 14.11.2017

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

0172E4

Dear Sir,

Sub: Unaudited Financial Result for the Quarter Ended 30TH SEP. 2017

Please find herewith Unaudited Financial Result of our company for the Quarter Ended 30TH September 2017 as approved by the Board Of Director at their meeting held on 14TH November 2017

Kindly receive the same and acknowledge.

Thanking you,

Yours faithfully,

GSB Finance Ltd.
For GSB FINANCE LTD.

Ramakant Blyani
Ramakant Blyani *Director*
(Managing Director)





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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th Sep, 2017

(In Lacs)

PART-I Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2017	30/06/2017	30/09/2016	Sept.30, 2017	Sept.30, 2016	31/03/2017	Previous accounting year ended
		Unaudited			Unaudited		AUDITED	31/03/2016
1	Income from Operations							
	a) Net Sales	132	730	213	862	541	950	1,487
	b) Other Operating Income	12	19	25	31	46	81	85
	Total	144	749	238	893	590	1,031	1,572
2	Expenditures							
	a) Purchases (including Trading Exp.)	96	711	215	807	628	959	1,500
	b) (Increase) / Decrease in Stock in Trade	66	(1)	(2)	64	(58)	(90)	1
	c) Employee Benefit Expenses	5	5	5	10	9	21	20
	d) Depreciation and Amortisation Expenses	0	1	-	1	1	1	1
	e) Other Operating Expenses	5	4	3	9	6	18	18
	Total Expenses	172	719	222	891	586	999	1,541
3	Profit/(Loss) from Operations before Other Income							
	Interest and Exceptional Items (1-2)	(28)	30	16	2	4	122	31
4	Other Income	-	-	-	-	-	-	-
5	Profit/(Loss) before Interest and Exceptional	(28)	30	16	2	4	122	31
6	Interest	0	2	1	2	2	3	1
7	Profit/(Loss) after Interest but before Except	(28)	28	16	(0)	-	119	30
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before	(28)	28	16	(0)	2	119	30
10	Less: General Provision On Standard Assets	-	-	1	(0)	-	1	1
10	Tax Expenses							
	Current Taxation / Deferred Tax/ MAT Cred	14	(14)	(3)	-	1	(39)	50
11	Net Profit/(Loss) from Ordinary Activity after	(14)	14	13	(0)	3	79	79
12	Extraordinary Items (net of Tax Expenses)	-	-	-	-	-	-	-
13	Net Profit/(Loss) For the Current Period (11-	(14)	14	13	(0)	3	79	79
14	Paid-up equity share capital	600	600	600	600	600	600	600
	(Face value Rs.10/- per share)							
15	Reserve excluding Revaluation Reserves							
	as per Balance Sheet of previous accounting	-	-	-	-	-	535	458
16	Earning Per Share Basic and Diluted (Not Annualised)							
	a) Basic	(0.23)	0.23	(0.19)	(0.01)	0.34	1.32	0.33
	b) Diluted	(0.23)	0.23	(0.19)	(0.01)	0.34	1.32	0.33

For GSB FINANCE LTD.

Ramesh K.

Director



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PART-II

PARTICULARS OF SHAREHOLDING							
A-1	Public Shareholding						
	- Number of S	2,645,743	2,681,643	2,681,143	2,645,743	2,669,982	2,681,643
	- Percentage o	44.10%	44.69%	44.69%	44.10%	44.50%	44.69%
2	Promoters and promoter group Shareholding -						
	a) Pledged / Encumbered						
	- Number of S	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered:						
	- Number of S	3,354,257	3,318,357	3,319,057	3,354,257	3,330,018	3,318,357
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.90%	55.31%	55.31%	55.90%	55.50%	55.31%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%	55.31%

1. The above financial results for the Second quarter and Half Year ended September 30, 2017 were reviewed by Audit Co taken on record by the Board of Directors in their meeting held on 14th November, 2017.
2. Figures for the previous period have been regrouped and reclassified wherever necessary, to facilitate comparison.
3. Assets qualify for impairment in accordance with Accounting Standard - 28 of ICAI provided for.
4. The information on Investor's complaints pursuant to clause 41 of the listing agreement.

Rajiv Kant



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For the Quarter Ended 30th September, 2017

Complaint unr	NIL
Received Duri	NIL
Complaint Re	NIL
Complaint Per	NIL

Place : Mumbai

Day : 14th November, 2017.

For GSB Finance Ltd

For GSB FINANCE LTD.
Ramakant S. Bivani

(Ramakant S. Bivani) *Director*
Managing Director
DIN No.: 00523178



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STANDALONE STATEMENT OF ASSETS & LIABILITIES

(In lacs)

Particulars	As at 30.09.2017	As at 31.03.2017
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds:		600.00
(a) Share Capital	600.00	535.10
(b) Reserves and Surplus	535.21	
(2) Non Current Liabilities		
(a) Long term borrowings	-	0.87
(b) Deferred Tax Liabilities/Asset/Net	0.87	0.87
(3) Current Liabilities		
(a) Short-term borrowings	-	72.87
(b) Trade payables	14.82	0.25
(c) Other current liabilities	0.12	27.87
(d) Short-term provisions	27.79	
Total	1,178.81	1,237.26
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		8.36
(i) Tangible assets	8.28	6.84
(ii) Intangible assets	0.84	0.01
(b) Non-current investments	0.48	
(c) Other Non-current Assets		
(2) Current assets:		207.41
(a) Inventory	143.08	14.25
(b) Trade receivables	8.53	4.06
(c) Cash and cash equivalents	6.74	917.43
(d) Short-term loans and advances	924.45	78.90
(e) Other current assets	80.41	
Total	1,178.81	1,237.26

Place : Mumbai

Date : 14th November, 2017

Date : 14th November, 2017

For GSB Finance Ltd

For GSB FINANCE LTD.

(Signature)

(Ramkant
S. Biyani)

Director

Managing Director

DIN No.: 00523178