



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

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REGD.OFFICE 815 STOCK EXCHANGE TOWER DALAL STREET MUMBAI -400 001

TEL:NO.2265 7084 / 7185 FAX NO.22651814

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st DECEMBER, 2017

PART-I

(In lacs)

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended	
		31.Dec, 2017	30.Sept, 2017	31.Dec, 2016	31.Dec, 2017	31.Dec, 2016	31.Mar, 2017	Previous accounting year ended
		Unaudited			Unaudited		AUDITED	31-03-2016
1	a) Revenue from Operations	204.56	132.00	321.00	1,066.56	652.00	949.91	1,487
2	b) Other Income	42.01	12.00	48.00	73.01	69.00	80.78	85
3	c) Total Revenue (1+2)	246.57	144.00	369.00	1,139.57	721.00	1,030.69	1,572
4	Expenses:							
	a) Purchases (Including Trading Exp.)	236.65	96.00	215.00	1,043.65	628.00	959.37	1,500
	b) (Increase) /Decrease in Stock in Trade	21.96	66.00	56.40	85.96	0.40	(89.87)	1
	c) Employee Benefit Expenses	5.24	5.00	11.00	15.24	15.00	20.76	21
	d) Depreciation and Amortisation Expenses	0.55	-	0.48	1.55	1.44	1.00	1
	e) Other Operating Expenses	15.59	5.00	7.26	24.59	10.00	18.17	18
	f) Financial Costs	1.96	-	1.00	3.96	2.00	2.84	1
	Total Expenses	281.96	172.00	291.14	1,174.95	656.84	912.28	1,541.59
5	Profit/(Loss) from Operations before Other Income Interest and Exceptional Items (3-4)	(35.38)	(28.00)	77.86	(35.38)	64.16	118.41	30.41
6	Exceptional Items	-	-	-	-	-	-	-
7	Profit/(Loss) before Tax (5-6)	(35.38)	(28.00)	77.86	(35.38)	64.16	119.41	30
8	Tax Expenses							
	Current Tax	-	14.00	16.26	-	20.00	(39.03)	(9)
9	Net Profit /(Loss)from Ordinary Activity after Tax (7-8)	(35.38)	(14.00)	61.60	(35.38)	44.16	79.24	20
10	Extraordinary Items (net of Tax Expenses)	-	-	-	-	-	-	-
11	Net Profit /(Loss)For the Current Period (9-10)	(35.38)	(14.00)	61.60	(35.38)	44.16	79.24	20
12	Paid-up equity share capital (Face value Rs.10/- per share)	600.00	600.00	600.00	600.00	600.00	600.00	600
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-	-
14	Earning Per Share Basic and Delitued (Not Annualised)						535.40	458
	a) Basic	(0.59)	(0.23)	1.03	(0.59)	0.74	1.32	0.33
	b) Diluted	(0.59)	(0.23)	1.03	(0.59)	0.74	1.32	0.33





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PART-II

PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2,681,643	2,681,643	2,681,143	2,669,982	2,681,643	2,681,143
	- Percentage of shareholding	45	45	45	45	44.69%	44.69%
2	Promoters and promoter group Shareholding -						
	a) Pledged / Encumbered						
	- Number of Shares	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
	b) Non-encumbered						
	- Number of Shares	3,318,357	3,318,357	3,319,057	3,330,018	3,318,357	3,318,857
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55	55	55	55	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	55.31%	55.31%

1 The above financial results for the Third quarter and Nine Months ended December31, 2017 were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 9th february, 2018

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

For the Quarter Ended 31st December , 2017

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 : 9th February, 2018

For GSB Finance Ltd

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

