

GOLDSTONE TECHNOLOGIES LIMITED

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30th June 2009



Rs. In Millions

Particulars	Quarter ending 30.06.2009	Quarter ending 30.06.2008	Year ending 31.03.2009
	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from Operations	147.06	176.13	598.25
(b) Other Operating Income	-	-	123.82
2. Expenditure			
Increase/decrease in stock in trade and work in progress	-	(13.62)	-
Consumption of raw materials	-	1.72	-
Employees cost	100.19	139.92	465.32
Depreciation	4.32	4.52	17.30
Other expenditure	38.99	23.56	208.21
Total	143.50	156.12	690.84
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3.56	20.02	31.23
4. Other Income	1.76	1.60	6.40
5. Profit before Interest and Exceptional Items (3+4)	5.32	21.62	37.63
6. Interest	1.22	1.48	4.99
7. Profit after Interest but before Exceptional Items (5-6)	4.10	20.14	32.64
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.10	20.14	32.64
10. Tax expense	(1.81)	1.51	7.41
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.91	18.63	25.22
12. Extraordinary Item (net of tax expense Rs.)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	5.91	18.63	25.22
14. Paid-up equity share capital (Face Value of Rs10/- each)	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	476.79	476.79	476.79
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.31	0.99	0.23
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.31	0.89	0.23
17. Public Shareholding			
- No. of shares	15247913	15247913	15247913
- Percentage of shareholding	81.18%	81.18%	81.18%
18. Promoters and promoter group shareholding			
a) Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
b) Non-encumbered			
- Number of shares	3534153	3534153	3534153
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	18.82%	18.82%	18.82%

Segment wise consolidated financial results for the quarter ended 30th June 2009

Particulars	Quarter ended 30.06.2009	Quarter ended 30.06.2008	Year ended 31.03.2009
	Unaudited	Unaudited	Unaudited
1. Segment Revenue			
a) U.S.A.	110.74	160.21	606.45
b) India	38.08	17.53	122.03
Total Revenue from Operations	148.83	177.74	728.47
2. Segment Results			
Profit(+)/Loss(-) before tax, Depn. & interest from			
a) U.S.A.	16.47	27.67	48.11
b) India	-6.83	-1.53	7.38
Total	9.65	26.14	55.49
Less: interest (not allocable)	1.22	1.48	4.99
Less: Depreciation (not allocable)	4.33	4.52	17.30
Total Profit/(Loss) Before Tax	4.10	20.14	33.19

Notes :

- 1 The above unaudited financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 26th July 2009
- 2 The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended 30th June 2009
- 3 Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- 4 Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done, as the assets are used interchangeably between segments. Accordingly no disclosure relating to segmental assets and liabilities has been made.
- 5 The Company has consolidated its results based on the Accounting Standard issued by ICAI. However, the company could not consolidate the results of 4G Informatics Pvt. Ltd, due to a pending litigation before the Company Law Board.
- 6 Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- 7 Details of Investor complaints received for the quarter ended 30th June 2009: Beginning: Nil, Received : 1 ; Disposed off: 1 ; Pending : NIL
- 8

The Standalone results of the Company for the quarter ended 30th June, 2009 are available at www.bseindia.com & www.goldstonetech.com

By order of the Board
For GOLDSTONE TECHNOLOGIES LIMITED

Place : Hyderabad
Date : 26-07-2009

D.P. Sreenivas
Executive Director

GOLDSTONE TECHNOLOGIES LIMITED

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30th June 2009



Rs. In Millions

Particulars	Quarter ending	Quarter ending	Year ending
	30.06.2009	30.06.2008	31.03.2009
	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from Operations	54.90	73.32	224.34
(b) Other Operating Income	0.00	-	123.82
2. Expenditure			
Employees cost	18.51	45.43	129.00
Depreciation	4.33	4.19	17.30
Other expenditure	33.87	13.87	193.45
Total	56.71	63.49	339.76
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.81)	9.83	8.40
4. Other Income	1.76	1.60	6.40
5. Profit before Interest and Exceptional Items (3+4)	(0.04)	11.43	14.80
6. Interest	1.22	1.48	4.99
7. Profit after Interest but before Exceptional Items (5-6)	(1.26)	9.95	9.81
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.26)	9.95	9.81
10. Tax expense	(1.82)	1.51	(1.30)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.57	8.44	11.11
12. Extraordinary Item (net of tax expense Rs.)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.57	8.44	11.11
14. Paid-up equity share capital (Face Value of Rs.10/- each)	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	422.39	422.39	422.39
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.45	0.03
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.41	0.03
17. Public Shareholding			
- No. of shares	15247913	15247913	15247913
- Percentage of shareholding	81.18%	81.18%	81.18%
18. Promoters and promoter group shareholding			
a) Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
b) Non-encumbered			
- Number of shares	3534153	3534153	3534153
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	18.82%	18.82%	18.82%

Segment wise consolidated financial results for the quarter ended 30th June 2009

Particulars	Quarter ended	Quarter ended	Year ended
	30.06.2009	30.06.2008	31.03.2009
	Unaudited	Unaudited	Unaudited
1. Segment Revenue			
a) U.S.A.	18.58	60.05	232.53
b) India	38.08	14.87	122.03
Total Revenue from Operations	56.66	74.92	354.56
2. Segment Results			
Profit(+)/Loss(-) before tax, Depn. & interest from			
a) U.S.A.	11.13	17.75	24.73
b) India	-6.84	-2.13	7.38
Total	4.28	15.62	32.11
Less: interest (not allocable)	1.22	1.48	4.99
Less: Depreciation (not allocable)	4.33	4.19	17.30
Total Profit/(Loss) Before Tax	-1.26	9.95	9.81

Notes :

- The above unaudited financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the
- The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended 30th June 2009
- Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been
- The Company has consolidated its results based on the Accounting Standard issued by ICAI. However, the company could not consolidate the results of
- Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- Details of Investor complaints received for the quarter ended 30th June 2009: Beginning: Nil, Received : 1 ; Disposed off:1 : Pending : NIL
- The Standalone results of the Company for the quarter ended 30th June, 2009 are available at www.bseindia.com & www.goldstonetech.com

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For GOLDSTONE TECHNOLOGIES LIMITED

Place : Hyderabad
Date : 26-07-2009

D.P. Sreenivas
Executive Director