



**Segment wise Standalone financial results for the quarter ended 30th September 2012**

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to Date	Year to Date	Previous Year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	ending 31.03.2012
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	<b>Segment Revenue</b>						
	a) U.S.A.	0.00	-	0.00	0.00	0.00	0.00
	b) India	94.02	67.15	62.49	161.17	111.00	251.36
	<b>Total Revenue from Operations</b>	<b>94.02</b>	<b>67.15</b>	<b>62.49</b>	<b>161.17</b>	<b>111.00</b>	<b>251.36</b>
2	<b>Segment Results</b>						
	Profit(+)/Loss(-) before tax , Deprn. & interest from						
	a) U.S.A.	0.00	0.00	0.00	0.00	0.00	0.00
	b) India	22.62	15.33	15.85	37.95	23.31	51.91
	Total	<b>22.62</b>	<b>15.33</b>	<b>15.85</b>	<b>37.95</b>	<b>23.31</b>	<b>51.91</b>
	Less: interest (not allocable)	2.88	2.58	6.78	5.46	7.30	15.51
	Less: Depreciation (not allocable)	7.69	2.06	5.65	9.75	11.62	19.65
	<b>Total Profit/(Loss) Before Tax</b>	<b>12.05</b>	<b>10.69</b>	<b>3.42</b>	<b>22.74</b>	<b>4.38</b>	<b>16.75</b>

Notes :

1	The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on <b>November 10, 2012</b> . The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended September 30, 2012.
2	Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
3	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.
4	Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
5	Details of Investor complaints received for the quarter ended September 30, 2012: <b>Beginning: Nil, Received : Nil ; Disposed off: Nil : Pending : Nil</b>
6	The Company has consolidated its results based on the Accounting Standard issued by ICAI.

**By order of the Board  
For GOLDSTONE TECHNOLOGIES LIMITED**

**Place : Hyderabad  
Date : 10.11.2012**

**Clinton Travis Caddell  
Director**

**Statement of Standalone Assets & Liabilities as on 30th September,2012**

Particulars	As on	As on
	30/09/2012	30/09/2011
	Rs. In Millions	Rs. In Millions
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	187.82	187.82
(b) Reserves and Surplus	407.90	373.57
(c) Money received against share warrants		
<b>(2) Share application money pending allotment</b>	-	
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	59.96	145.43
(b) Defferred tax liabilities (Net)	-	2.12
(c) Other Long term liabilities	-	
(d) Long term provisions	5.45	6.72
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	3.99	3.99
(b) Trade payables	9.42	10.68
(c) Other current liabilities	90.50	199.30
(d) Short-term provisions	19.25	19.86
<b>Total</b>	<b>784.30</b>	<b>949.48</b>
<b>II.Assets</b>		
<b>(1) Non-current assets</b>		
<i>(a) Fixed assets</i>		
(i) Tangible assets	112.46	127.66
(ii) Intangible assets	130.38	134.41
(iii) Tangible assets under development	132.74	132.74
(b) Non-current investments	92.76	92.76
(c) Defferred tax assets (Net)	-	
(d) Long term loans and advances	-	
(e) Other non-current assets	17.03	128.96
(f) Long term deposits		
<b>(2) Current assets</b>		
(a) Current investments	-	
(b) Inventories	125.24	134.46
(c) Trade receivables	118.17	143.26
(d) Cash and cash equivalents	15.18	23.98
(e) Short-term loans and advances	40.34	31.25
(f) Other current assets	-	-
<b>Total</b>	<b>784.30</b>	<b>949.48</b>

**By order of the Board  
For GOLDSTONE TECHNOLOGIES LIMITED**

**Place : Hyderabad  
Date : 10.11.2012**

**Clinton Travis Caddell  
Director**



**Segment wise consolidated financial results for the quarter ended 30th September 2012**

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to Date	Year to Date	Previous Year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	ending
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>1.</b>	<b>Segment Revenue</b>						
	a) U.S.A.	140.97	152.01	84.94	292.98	168.45	475.78
	b) India	94.02	67.15	78.08	161.17	126.59	251.36
	<b>Less: Inter Company Sales</b>	(28.02)	(22.15)	-	(50.17)		(41.03)
	<b>Total Revenue from Operations</b>	<b>206.97</b>	<b>197.01</b>	<b>163.02</b>	<b>403.98</b>	<b>295.04</b>	<b>686.11</b>
<b>2.</b>	<b>Segment Results</b>						
	Profit(+)/Loss(-) before tax, Deprn. & interest from:						
	a) U.S.A.	12.65	9.35	6.01	22.00	10.33	18.85
	b) India	22.62	15.33	15.85	37.95	23.31	51.91
	Total	<b>35.27</b>	<b>24.68</b>	<b>21.86</b>	<b>59.95</b>	<b>33.64</b>	<b>70.76</b>
	Less: interest (not allocable)	2.88	2.58	6.78	5.46	7.30	15.57
	Less: Depreciation (not allocable)	7.69	2.06	5.65	9.75	11.62	19.65
	<b>Total Profit/(Loss) Before Tax</b>	<b>24.70</b>	<b>20.04</b>	<b>9.44</b>	<b>44.74</b>	<b>14.72</b>	<b>35.54</b>

**Notes :**

1	The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held
2	Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
3	Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done,
4	The Company has consolidated its results based on the relevant Accounting Standard issued by ICAI. Standalone results are available in Company's
5	Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
6	Details of Investor complaints received for the quarter ended September 30, 2012: <b>Beginning: Nil, Received : Nil ; Disposed off: Nil : Pending : Nil</b>
7	<b>Key Standalone Financial Results of the Company for the aforesaid periods:</b>

Particulars	Quarter ending		Half year ending		Previous Year
	30.09.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Turnover	206.97	21.86	59.95	111.00	242.93
Profit before Tax	19.65	0.00	0.00	4.39	16.75
Profit after Tax	19.65	0.00	0.00	3.59	18.31

**By order of the Board  
For GOLDSTONE TECHNOLOGIES LIMITED**

Place : Hyderabad  
Date : 10.11.2012

**Cliton Travis Caddell  
Director**

**Statement of Consolidated Assets & Liabilities as on 30th September,2012**

Particulars	As on	As on
	30/09/2012	30/09/2011
	Rs. In Millions	Rs. In Millions
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	187.82	187.82
(b) Reserves and Surplus	532.55	473.22
(c) Money received against share warrants		
<b>(2) Share application money pending allotment</b>	-	
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	59.96	145.43
(b) Defferred tax liabilities (Net)	-	2.12
(c) Other Long term liabilities	-	
(d) Long term provisions	5.45	12.00
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	3.99	3.99
(b) Trade payables	73.53	150.32
(c) Other current liabilities	59.34	106.54
(d) Short-term provisions	19.26	19.86
<b>Total</b>	941.90	1,101.30
<b>II.Assets</b>		
<b>(1) Non-current assets</b>		
<i>(a) Fixed assets</i>		
(i) Tangible assets	112.46	127.66
(ii) Intangible assets	130.38	134.41
(iii) Tangible assets under development	132.74	132.74
(b) Non-current investments	-	-
(c) Defferred tax assets (Net)	-	
(d) Long term loans and advances	-	
(e) Other non-current assets	111.91	232.68
(f) Long term deposits		
<b>(2) Current assets</b>		
(a) Current investments	-	
(b) Inventories	125.24	134.46
(c) Trade receivables	223.76	236.46
(d) Cash and cash equivalents	64.93	71.62
(e) Short-term loans and advances	40.34	31.25
(f) Other current assets	-	-
<b>Total</b>	941.90	1,101.28

**By order of the Board  
For GOLDSTONE TECHNOLOGIES LIMITED**

**Place : Hyderabad  
Date : 10.11.2012**

**Clinton Travis Caddell  
Director**