

## **Goldstone Technologies Limited**

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 27807640, Fax +91-040-27801910

UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31st Dec, 2004

(Rs. in Crores)

(1/3. III CIOIES)					
Particulars	3 Months ended		9 Months ended		Audited for the
					PreviousYear
	31-12-04	31-12-03	31-12-04	31-12-03	31-03-04
1 Net Sales/ Income from Operations	11.52	17.5	41.88	46.05	57.27
2 Other Income	0	0.00	0.00	0.00	0.05
3 Total Expenditure	10.16	16.02	36.11	41.35	50.65
a) Staff Cost	8.53	12.17	29.27	32.38	30.30
b) Other expenditure	1.63	3.85	6.84	8.97	20.35
4 Interest	0.19	0.24	0.65	0.83	1.02
5 Depreciation & Other Write Offs	0.39	0.08	1.19	0.76	1.88
6 Profit / (Loss) before Tax(1+2-3-4-5)	0.78	1.16	3.93	3.11	3.77
7 Provision for Taxation	0.00	0.00	0.00	0.00	0.00
8 Provision for Deferred Taxation ( Asset)	0.00	(0.04)	(0.04)	(0.12)	(0.09)
9 Prior Period Adjustments	0.00	0.00	0.00	0.00	0.08
10 Net Profit / (Loss) after Tax (6-7+8-9)	0.78	1.20	3.97	3.23	3.78
11 Paid-up equity sahre capital	10.84	10.84	10.84	10.84	10.84
(Face value of Rs. 10/- each)					
12 Reserve excluding revaluation					
reserves (as per the balance sheet)					
13 Earning Per Share in Rs.					
Basic	0.72	1.11	3.66	1.11	3.81
Diluted	0.72	1.11	3.66	1.11	3.81
14 Aggregate Non Promoter Share Holding					
No.of Shares	8020416	7913308	8020416	7913308	7913308
Percentage of Shareholding	74.00	73.01	74.00	73.01	73.01

## Notes:

- 1 The above financial results for the quarter ended 31st Dec 2004, which are subject to 'Limited Review' by the Auditors, have been reviewed by the Audit Committee and taken on record by the Board of Directors on 28th Jan 2005
- 2 The entire Income of the company is only from single Business viz., Software Development hence Segment wise reporting is not applicable
- 3 The provisions for deferred Tax Liability/ (Asset) has been made in accordance with AS-22
- 4 Number of compliants to the quarter ended 31st Dec 2004: Beginning: 1, Disposed off: 1, Pending: Nil

for and on behalf of the Board

Place : Secunderabad Date : 28th Jan, 2005

M.P.Mehrotra Chairman