

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 III QUARTER ENDED 31st December, 2006



Particulars	GOLDSTONE TECHNOLOGIES LIMITED					CONSOLIDATED					PARTICULARS	Quarter ended (3months)		Period ended (9 Months)		Audited for the Year ended
	Quarter ended (3 Months)		Half Year ended (9 Months)		Audited for the Year ended	Quarter ended (3 Months)		Half Year ended (9 Months)		Audited for the Year ended		31-Dec-06	31-Dec-05	31-Dec-06	31-Dec-05	31-Mar-05
	31/12/2006	31/12/2005	31/12/2006	31/12/2005	31/3/2006	31/12/2006	31/12/2005	31/12/2006	31/12/2005	31/3/2006						
	(Rs. in Crores)															
1 Net Sales/ Income from Operation	12.62	8.52	32.17	26.82	34.90	27.00	20.26	70.36	62.28	80.22	1) SEGMENT REVENUE					
2 Other Income	0.16	0.19	0.49	0.22	1.21	0.18	0.19	0.55	0.22	1.21	a) SEGMENT - US BRANCH	11.39	6.99	27.6	22.39	28.03
3 Total Expenditure	8.71	7.42	25.30	25.23	32.94	22.43	17.86	60.02	56.35	77.77	b) SEGMENT - DOMESTIC BRANCH	1.39	1.52	5.06	4.43	8.09
a) Staff Cost	7.30	6.92	19.46	21.97	21.41	20.64	8.35	51.98	27.18	27.99	LESS: INTER SEGMENT REVENUE	0	0	0	0	0
b) Other expenditure	1.41	0.50	5.84	3.26	11.53	1.79	9.51	8.04	29.17	49.78	TOTAL	12.78	8.51	32.66	26.82	36.12
4 Interest	0.12	0.18	0.31	0.57	0.85	0.12	0.18	0.32	0.57	0.88	2) SEGMENT RESULT BEFORE TAX					
5 Depreciation & Other Write Offs	0.46	0.44	1.38	1.11	1.63	0.46	0.44	1.38	1.11	1.64	a) SEGMENT - US BRANCH	3.99	0.77	6.95	1.17	1.49
6 Profit / (Loss) before Tax(1+2-3-4)	3.49	0.67	5.67	0.13	0.69	4.17	1.97	9.19	4.47	1.14	b) SEGMENT - DOMESTIC BRANCH	0.08	0.51	0.41	0.64	1.68
7 Provision for Taxation	0.02	0.07	0.02	0.07	0.05	0.02	0.07	0.02	0.07	0.05	TOTAL	4.07	1.28	7.36	1.81	3.17
8 Provision for Deferred Taxation (-	0.18	(0.15)	0.00	(0.30)	-	0.18	(0.15)	0.00	(0.30)	LESS: DEPRECIATION (NOT ALLOCABL	0.12	0.17	0.31	0.57	0.85
9 Provision for FBT	0.02	0.02	0.06	0.02	0.03	0.02	0.00	0.06	0.03	0.03	LESS: MISCE (NOT ALLOCABLE)					
10 Prior Period Adjustments	-	-	-	0.00	0.27	-	0.00	0.00	0.00	0.27	LESS: DEPRECIATION (NOT ALLOCABL	0.46	0.44	1.38	1.11	1.63
10 Net Profit / (Loss) after Tax (6-7-8)	3.45	0.40	5.74	0.04	0.64	4.13	1.72	9.32	4.40	1.09	TOTAL PROFIT BEFORE TAX	3.49	0.67	5.67	0.13	0.69
11 Paid-up equity sahare capital (Face value of Rs. 10/- each)	13.00	13.00	13.00	11.10	11.10	13.00	11.10	13.00	11.10	10.84	Segment Capital Employed: Fixed Assets used in the company's business or liabilities contracted					
12 Reserve excluding revaluation	-	-	-	-	11.27	0.00	-	-	-	12.33	have not be identified to any particular reportable segments. The Company believes that is					
13 Earning Per Share in Rs.											currently not practical to provide segment disclosures relating to the fixed assets and capital					
Basic	2.65	0.31	4.42	0.04	0.58	3.18	1.55	7.17	3.96	0.98	employed					
Diluted	2.65	0.31	4.42	0.04	0.58	3.18	1.55	7.17	3.96	0.98						
14 Aggregate Non Promoter Share Holding																
No. of Shares	9457674	9457674	9457674	9457674	9457674	9457674	9457674	9457674	9457674	9457674						
Percentage of Shareholding	72.74	85.19	72.74	85.19	85.19	72.74	85.19	72.74	85.19	85.19						

Notes :

- The above unaudited financial results were taken on record at the meeting of the Board of Directors of the Company held on 30th January, 2007.
- Deferred Tax Asset/ Liability will be provided at the end of the year in accordance with the Accounting Standard 22 (AS -22) on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India.
- The Company has consolidated its results based on the Accounting Standard 21 (AS - 21) on "Consolidated Financial Statements issued by the Institute of Chartered Accountants of India.
- The financials of Foreign Subsidiaries have been incorporated in consolidated financial statements in accordance with the Accounting Standard 11 (AS - 11) on "The Effects of Changes in the Foreign Exchange Rates"
- Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- Details of Investor complaints received for the quarter ended 31st December, 2005: **Beginning:** Nil, **Disposed off:** Nil, **Pending:** Nil.

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

Place : Secunderabad
Date : 30th January 2007

**D P SREENIVAS
Executive Director**