GOLDSTONE TECHNOLOGIES LIMITED



9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66284999/27807640, Fax +91-040-39120023

9-1-83 & 84, AC Sharma Complex, S D Road Sec	underabad, P	h. No 662849	99/2780764	0, Fax +91-04	0-39120023	00111
UNAUDITED STANDALONE FINANCIAL R	ESULTS FOR T	HE 3rd QUAF	RTER ENDED	DECEMBER 3	1, 2012	
Particulars	Quarter	Quarter	Quarter	Year to date	Year to date	Previous Y
	ending	ending	ending	31.12.2012	31.12.2011	ending
	31.12.2012	30.09.2012	31.12.2011			31.03.20
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audite
1. (a) Net Sales/Income from Operations	65.11	94.02	68.02	226.28	179.02	242
(b) Other Operating Income	-	-	-	0.00	0.00	(
Total Income from operations(Net)	65.11	94.02	68.02	226.28	179.02	242
2. Expenditure						
Increase/decrease in stock in trade and work in progress	-	_	(3.92)	-	(5.78)	(3.
Purchase cost of Goods sold/Movies	_	2.52	9.16	2.52	18.94	20
Employees cost	36.58	57.09	32.16	131.81	90.12	125
1 3						
Depreciation	4.92	7.69	5.65	14.67	17.26	19
Other expenditure	12.42	12.31	16.45	38.70	44.18	56
Total Exprenses	53.92	79.60	59.51	187.69	164.72	219
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	11.18	14.42	8.51	38.58	14.30	23
4. Other Income	0.11	0.51	1.22	0.90	7.13	3
5. Profit before Interest and Exceptional Items (3+4)	11.29	14.93	9.73	39.48	21.42	32
6. Finance cost	2.26	2.88	6.45	7.72	13.75	15
7. Profit after Interest but before Exceptional Items (5-6) 8. Exceptional items	9.03	12.05	3.28	31.76	7.67	16
8. Exceptional items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.03	12.05	3.28	31.76	7.67	16
10. Tax expense	0.63	0.63	0.26	1.89	1.06	(1.
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	8.41	11.42	3.03	29.88	6.62	18
12. Extraordinary Item (net of tax expense Rs.)		_	_			1
13. Net Profit(+)/ Loss(-) for the period (11-12)	8.41	11.42	3.03	29.88	6.62	16
14. Paid-up equity share capital (Face Value of Rs.10/- each)	187.82	187.82	187.82	187.82	187.82	187
15. Reserve excluding Revaluation Reserves as per balance sheet						386
of previous accounting year						
16. Earnings Per Share (EPS)	0.45	0.64	0.16	1.00	0.00	
a) Basic and diluted EPS before Extraordinary items for the	0.45	0.61	0.16	1.60	0.88	(
period, for the year to date and for the previous year (not to be annualized)						
b) Basic and diluted EPS after Extraordinary items for the	0.45	0.61	0.16	1.60	0.88	(
period, for the year to date and for the previous year (not to]
be annualized)						
17. Public Shareholding						
- No. of shares	15247913	15247913	15247913	15247913	15247913	15247
- Percentage of shareholding	81.18%	81.18%	81.18%	81.18%	81.18%	81.1
18. Promoters and promoter group shareholding						
a) Pledged/Encumbered - Number of shares	_	_	_	_	_	
- Percentage of shares (as a % of the total shareholding	-	-	-	-		<u> </u>
ofpromoter 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	3534153	3534153	3534
- Percentage of shares (as a % of the total shareholding ofpromoter and promoter group)	100%	100%	100%	100%	100%	10
 Percentage of shares (as a% of the total share capital of the company) 	18.82%	18.82%	18.82%	18.82%	18.82%	18.8

Segn	Segment wise Standalone financial results for the quarter ended 31 December 2012								
		Quarter	Quarter	Quarter	Year to date	Year to date	Previous Year		
		ended	ended	ended			ending		
	Particulars	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012		
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited		
1 Se	egment Revenue								
	a) U.S.A.	0.00	0.00	-	-	-	0.00		
	b) India	65.11	94.02	68.02	226.28	179.02	242.93		
To	otal Revenue from Operations	65.11	94.02	68.02	226.28	179.02	242.93		
2 Se	egment Results								
Pr	rofit(+)/Loss(-) before tax , Deprn. & interest from:								
	a) U.S.A.	0.00	0.00	0.00	-	0.00	0.00		
	b) India	16.22	22.62	15.38	54.16	38.68	51.91		
To	otal	16.22	22.62	15.38	54.16	38.68	51.91		
I	Less: interest (not allocable)	2.26	2.88	6.45	7.72	13.75	15.51		
I	Less: Depreciation (not allocable)	4.92	7.69	5.65	14.67	17.26	19.65		
To	otal Profit/(Loss) Before Tax	9.03	12.05	3.28	31.76	7.67	16.75		
Note	s:								

- The above financial results have been reveiwed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on February 12, 2013. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended December 31, 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 December 31, 2012: Beginning: Nil, Received: Nil; Disposed off: Nil: Pending: Nil
- 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 : 12.02.2013

L P Sashikumar Director

GOLDSTONE TECHNOLOGIES LIMITED

9-1-83 & 84, AC Sharma Complex, S D Road Sec						023
UNAUDITED CONSOLIDATED FINANCIAL F	ESULTS FOR	THE 3rd QU	ARTER END	ED DECEMBE	R 31, 2012	
						Rs. In Millions
Particulars	Quarter	Quarter	Quarter	Year to date	Year to date	Previous Year
	ending	ending	ending	31.12.2012	31.12.2011	ending
	31.12.2012	30.09.2012	31.12.2011			31.03.2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. (a) Net Sales/Income from Operations	168.41	206.97	200.83	572.40	495.87	677.57
(b) Other Operating Income						
Total Income from operations(Net)	168.41	206.97	200.83	572.40	495.87	677.57
2. Expenditure						
Increase/decrease in stock in trade and work in progress	-	-	(3.92)	-	(5.78)	(3.63)
Purchase cost of Goods sold/Movies	•	2.52	9.16	2.52	18.94	20.18
Employees cost	122.18	155.05	152.44	430.96	377.90	523.09
Depreciation	4.92	7.69	5.65	14.67	17.26	19.65
Other expenditure	16.41	14.64	21.30	49.94	55.24	75.72
Total Exprenses	143.51	179.90	184.63	498.09	463.57	635.01
3. Profit from Operations before Other Income, Interest and	24.90	27.07	16.20	74.31	32.30	42.57
Exceptional Items (1-2)			1			1
4. Other Income	0.11	0.51	1.22	0.90	7.13	8.54
5. Profit before Interest and Exceptional Items (3+4)	25.01	27.58	17.42	75.21	39.43	51.11
6. Interest	2.26	2.88	6.45	7.72	13.75	15.57
7. Profit after Interest but before Exceptional Items (5-6)	22.75	24.70	10.97	67.49	25.68	35.54
8. Exceptional items	-	-	-	-	-	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	22.75	24.70	10.97	67.49	25.68	35.54
10. Tax expense	5.42	5.05	3.33	14.42	8.06	5.95
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax	17.33	19.65	7.64	53.07	17.62	29.59
(9-10)	17.55	17.03	7.04	33.07	17.02	27.37
12. Extraordinary Item (net of tax expense Rs.)	_	_	_	_	-	1.88
13. Net Profit(+)/ Loss(-) for the period (11-12)	17.33	19.65	7.64	53.07	17.62	27.71
14. Paid-up equity share capital (Face Value of Rs10/- each)	187.82	187.82	187.82	187.82	187.82	187.82
11.1 and up equity share capital (race value of 1610) cacin	107.02	107.02	107.02	107.02	107.02	107.02
15. Reserve excluding Revaluation Reserves as per balance sheet						484.83
of previous accounting year						101.00
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the	0.92	1.05	0.41	2.83	0.94	1.48
period, for the year to date and for the previous year (not to	0.72	1.03	0.11	2.03	0.71	1.10
be annualized)						
b) Basic and diluted EPS after Extraordinary items for the	0.92	1.05	0.41	2.83	0.94	1.48
period, for the year to date and for the previous year (not to	0.72	1.03	0.41	2.03	0.54	1.40
be annualized)						
17. Public Shareholding						
- No. of shares	15247913	15247913	15247913	15247913	15247913	15247913
					81.18%	
- Percentage of shareholding	81.18%	81.18%	81.18%	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	-	-	-	-	-	-
ofpromoter 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	3534153	3534153	3534153
 Percentage of shares (as a % of the total shareholding ofpromoter and promoter group) 	100%	100%	100%	100%	100%	100%
 Percentage of shares (as a% of the total share capital of the company) 	18.82%	18.82%	18.82%	18.82%	18.82%	18.82%

Se	Segment wise consolidated financial results for the quarter ended 31st December 2012								
							Previous		
		Quarter	Quarter	Ouarter	Year to date	Year to date	Year		
		ended	ended	ended			ending		
	Particulars	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012		
	T the total to	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	01.00.2012		
		on addition	on addition	on addition	on address	on addition	Audited		
1.	Segment Revenue						Hudited		
1	a) U.S.A.	125.45	140.97	97.07	418.43	265.52	467.24		
	b) India	65.11	94.02	103.76	226.28		251.36		
	Less: Inter Company Sales	(22.15)	(28.02)	-	-72.31	-	(41.03)		
1	Total Revenue from Operations	168.41	206.97	200.83	572.40	495.87	677.57		
2.	Segment Results								
	Profit(+)/Loss(-) before tax , Deprn. & interest from								
	a) U.S.A.	13.71	12.65	7.68	35.71	18.01	18.85		
	b) India	16.22	22.62	15.39	54.17	38.70	51.91		
	Total	29.93	35.27	23.07	89.88	56.70	70.76		
	Less: interest (not allocable)	2.26	2.88	6.45	7.72	13.75	15.57		
	Less: Depreciation (not allocable)	4.92	7.69	5.65	14.67	17.26	19.65		
	Total Profit/(Loss) Before Tax	22.75	24.70	10.97	67.49	25.69	35.54		
N	otes :								
1	The above financial results have been reveiwed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on February 12, 2013. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended December 31, 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								
L	done, as the assets are used interchangeably between segments. Accordingly no disclosure relating to segmental assets and liabilities has been made.								
4	The Company has consolidated its results based on the relevant Accounting Standard issued by ICAI. Standalone results are available in Company's website: www.goldstonetech.com and stock exchanges' websites like www.nseindia.com or www.bseindia.com.								
5	Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.								
6	Details of Investor complaints received for the quarter ended December 31, 2012: Beginning: Nil, Received: Nil; Disposed off: Nil: Pending: Nil								
7	Key Standalone Financial Results of the Company for the aforesaid periods:								
	Particulars	Quarter ending Year to date Previous Year							

31.12.2012

Un-Audited

65.11

9.03

8.40

Un-Audited

68.02

3.28

3.03

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

31.12.2011 31.12.2012 31.12.2011 31.03.2012

226.28

31.76

29.88

Un-Audited Un-Audited Audited

179.02 242.93

7.67 16.75

6.62 18.31

Place : Hyderabad Date : 12.02.2013

Turnover

Profit before Tax

Profit after Tax

L P Sashikumar Director