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 3rd QUARTER ENDED 31st December 2014

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Particulars	Quarter ending	Preceding Quarter	Correspondi ng Quarter	Year to Date	Year to Date	Previous Year ending
	31.12.2014	ending	ng Quarter ending	31.12.2014	31.12.2013	ending 31.03.2014
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
PART-I						
(a) Net Sales/Income from Operations	73.83	73.86	64.58	221.04	186.80	261.76
(b) Other Operating Income	_	_	_	_	_	_
Total Income from operations(Net)	73.83	73.86	64.58	221.04	186.80	261.76
Expenditure						
Purchase cost of Goods sold	7.21	6.82	1.96	20.22	5.25	13.46
Employees cost	42.36	44.98	41.32	130.44	117.51	159.37
Depreciation	12.78	13.68	4.26	38.34	12.78	47.52
Other expenditure	10.74	7.74	8.65	25.09	27.70	38.48
Total Expenses	73.09	73.22	56.19	214.09	163.24	258.83
Profit from Operations before Other Income,	0.74	0.64	8.39	6.95	23.56	2.93
Interest and Exceptional Items (1-2)	04	0.0-1	0.00	0.00	20.00	2.00
4. Other Income	0.10	0.09	0.12	0.36	7.36	18.00
5. Profit before Interest and Exceptional Items	0.84	0.73	8.51	7.31	30.92	20.93
6. Finance cost	0.18	0.30	0.74	0.92	4.50	4.89
7. Profit after Interest but before Exceptional	0.66	0.43	7.77	6.39	26.42	16.04
Items (5-6)						
Exceptional items	-	-				-
9. Profit (+)/ Loss (-) from Ordinary Activities	0.66	0.43	7.77	6.39	26.42	16.04
before tax (7+8)						
10. Tax expense	0.20	(3.22)	2.47	(1.43)	8.31	5.17
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.46	3.65	5.30	7.82	18.11	10.87
12. Extraordinary Item (net of tax expense Rs.)	-	_	-	_	-	0.06
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.46	3.65	5.30	7.82	18.11	10.81
14. Paid-up equity share capital (Face Value of	187.82	187.82	187.82	187.82	187.82	187.82
Rs.10/- each)						
15. Reserve excluding Revaluation Reserves as						417.86
per balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before	0.025	0.19	0.28	0.41	0.97	0.58
Extraordinary items for the period, for the						
year to date and for the previous year (not to						
be annualized)						
b) Basic and diluted EPS after Extraordinary	0.025	0.19	0.28	0.41	0.97	0.58
items for the period, for the year to date and for the previous year (not to be annualized)						
ior the previous year (not to be annualized)						
PART-II						
A.PARTICULARS OF SHAREHOLDING						
17. Public Shareholding						
- No. of shares	15247913	15247913	15247913	15247913	15247913	15247913
 Percentage of shareholding 	81.18%	81.18%	81.18%	81.18%	81.18%	81.18%

a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter around) - Percentage of shares (as a% of the total share capital of the company	-	-	-	-	-	
b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and	3534153 100%	3534153 100%	3534153 100%	3534153 100%	3534153 100%	3534153 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%
c) Investor compliants Pending at the beginning of the Quarter Received during the quarter Disposed of during the quarter Remaing unresolved at the end of the quarter	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Ni Ni Ni

Segment wise Standalone financial results for the quarter

Sognione Wide Standardne Internolar Todate for the	Quarter	Preceding	Correspondi	Year to	Year to	Previous Year
	ending	Quarter	ng Quarter	Date	Date	ending
	31.12.2014	ending	ending	31.12.2014	31.12.2013	31.03.2014
Particulars		30.09.2014	31.12.2013			
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Segment Revenue						
a) U.S.A.	13.78	5.55	21.80	25.42	109.47	116.72
b) India	60.05	68.31	42.78	195.62	77.33	145.04
c) Unallocated	-	-	-	-	-	-
Total Revenue from Operations	73.83	73.86	64.58	221.04	186.80	261.76
2 Segment Results						
Profit(+)/Loss(-) before tax , Deprn. & interest from						
a) U.S.A.	2.38	1.08	4.31	4.92	16.91	18.14
b) India	11.24	13.33	8.46	40.73	26.79	50.31
c) Unallocated	-	-	-	-	-	-
Total	13.62	14.41	12.77	45.65	43.70	68.45
Less: Interest (not allocable)	0.18	0.30	0.74	0.92	4.50	4.89
Less: Depreciation (not allocable)	12.78	13.68	4.26	38.34	12.78	47.52
Less: Unallocable Income (not allocable)	-	-	-	-	-	-
Total Profit/(Loss) Before Tax	0.66	0.43	7.77	6.39	26.42	16.04

Notes:

- 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 Feb 11th, 2015. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended Dec 31, 2014.
- 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 The Company has consolidated its results based on the Accounting Standard issued by ICAI.

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

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 3rd QUARTER ENDED 31st December 2014

(Rs. In Millions)

						(Rs. In Millions)
Particulars	Quarter	Preceding	Corresponding		Year to	Previous
	ending	Quarter	Quarter	Date	Date	Year ending
	31.12.2014	ending	ending	31.12.2014	31.12.2013	31.03.2014
		30.09.2014	31.12.2013			
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
PART-I						
(a) Net Sales/Income from Operations	176.64	180.65	191.29	542.93	553.91	736.49
(b) Other Operating Income						
Total Income from operations(Net)	176.64	180.65	191.29	542.93	553.91	736.49
2. Expenditure						
Purchase cost of Goods sold	7.21	6.82	1.96	20.22	5.25	13.46
Employees cost	137.11	138.34	150.50	417.85	438.85	583.45
Depreciation	12.78	13.68	4.26	38.34	12.78	47.67
Other expenditure	18.70	14.07	17.36	46.62	50.02	73.24
Total Expenses	175.80	172.91	174.08	523.03	506.90	717.82
Profit from Operations before Other Income, Interest	0.84	7.74	17.21	19.90	47.01	18.67
and Exceptional Items (1-2)	0.04	1.74	17.21	13.30	47.01	10.07
4. Other Income	8.99	0.09	0.12	9.25	7.36	18.00
5. Profit before Interest and Exceptional Items (3+4)	9.83	7.83	17.33	29.15	54.37	36.67
6. Finance cost	0.17	0.30	0.75	0.91	4.54	4.95
7. Profit after Interest but before Exceptional Items (5-	9.66	7.53	16.58	28.24	49.83	31.72
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	9.66	7.53	16.58	28.24	49.83	31.72
10. Tax expense	4.63	(0.38)	5.99	8.14	17.72	12.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after	5.03	7.91	10.59	20.10	32.11	19.70
tax (9-10)						
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	0.06
13. Net Profit(+)/ Loss(-) for the period (11-12)	5.03	7.91	10.59	20.10	32.11	19.64
14. Paid-up equity share capital (Face Value of Rs10/-	187.82	187.82	187.82	187.82	187.82	187.82
each)						
15. Reserve excluding Revaluation Reserves as per						550.22
balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary	0.27	0.42	0.56	1.07	1.71	1.05
items for the period, for the year to date and for						
the previous year (not to be annualized)						
b) Basic and diluted EPS after Extraordinary	0.27	0.42	0.56	1.07	1.71	1.05
items for the period, for the year to date and for						
the previous year (not to be annualized) PART-II		_				
A.PARTICULARS OF SHAREHOLDING						
17. Public Shareholding						
- No. of shares	15247913	15247913	15247913	15247913	15247913	15247913
- 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 of promoter and promoter						
group)						
- Percentage of shares (as a% of the total	-	1 -	-		-	1
share capital of the company		l				

b) Non-encumbered - Number of shares	3534153	3534153	3534153	3534153	3534153	3534153
- Number of shares - Percentage of shares (as a % of the total	100%	100%	100%		100%	100%
shareholding of promoter and promoter	100 %	100%	100 %	100 %	100 %	100 %
- Percentage of shares (as a% of the total	18.82%	18.82%	18.82%	18.82%	18.82%	18.82%
share capital of the company						
c) Investor compliants						
Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Remaing unresolved at the end of the guarter	Nil	Nil	Nil	Nil	Nil	Ni

S	Segment wise consolidated financial results for the guarter ended									
		Quarter	Preceding	Corresponding	Year to	Year to	Previous			
		ending	Quarter	Quarter	Date	Date	Year ending			
		31.12.2014	ending	ending	31.12.2014	31.12.2013	31.03.2014			
	Particulars		30.09.2014	31.12.2013						
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited			
1.	Segment Revenue									
	a) U.S.A.	116.59	112.34	158.91	347.31	536.76	651.63			
	b) India	60.05	68.31	42.78	195.62	77.33	145.04			
	c) Unallocated	-	-	-	-	-	-			
	Less: Inter Company Sales	-	-	(10.40)	-	(60.18)	(60.18)			
	Total Revenue from Operations	176.64	180.65	191.29	542.93	553.91	736.49			
2	Segment Results									
	Profit(+)/Loss(-) before tax ,Deprn. & interest from									
	a) U.S.A.	8.43	13.38	10.36	36.71	37.58	45.83			
	b) India	14.18	8.13	11.23	30.78	29.57	38.51			
	c) Unallocated	-	-	-	-	-	-			
	Total	22.61	21.51	21.59	67.49	67.15	84.34			
	Less: Interest (not allocable)	0.17	0.30	0.75	0.91	4.54	4.95			
	Less: Depreciation (not allocable)	12.78	13.68	4.26	38.34	12.78	47.67			
	Less: Unallocable Income (not allocable)	-	-	-	-	-	-			
	Total Profit/(Loss) Before Tax	9.66	7.53	16.58	28.24	49.83	31.72			

Notes:

- 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 Feb 11th, 2015. The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended December 31,2014.
- 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 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 Key Standalone Financial Results of the Company for the aforesaid periods:

Particulars		Quarter ending		Year to	o date	Previous
	31.12.2014 30.09.2014		31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Turnover	73.83	73.86	64.58	221.04	186.80	261.76
Profit before Tax	0.66	0.43	7.77	6.39	26.42	16.04
Profit after Tax	0.46	3.65	5.30	7.82	18.11	10.81

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

Place : Hyderabad Sd/-Date : 11.02.2015 Director