

GOLDSTONE TECHNOLOGIES LIMITED

Cin No: L72200AP1994PLC017211- Email Id: corporate@goldstonetech. Com

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023

AUDITED STANDALONE FINANCIAL RESULTS FOR THE 4th QUARTER & YEAR ENDED 31st March 2014

(Rs. In Millions)

PART-I						(Rs. In Millions)
Audited   Audi	Particulars		J	Corresponding		
Addited   December   Part		J		· ·		Ŭ
Audited   Un-Audited   Audited   A		31.03.2014	•	J	31.03.2014	31.03.2013
PART-I						
1. (a) Net Sales/Income from Operations (b) Other Operating Income (b) Other Operating Income (c) Other Operations (c) Other Operation (c) Other Operation (c) Other Operation (c) Other Operation (c) Other Operations (c)		Audited	Un-Audited	Audited	Audited	Audited
(b) Other Operating Income  Total Income from operations(Net)  74.96  64.58  61.21  261.76  287.88  287.88  287.88  287.88  2 Expenditure Increases/decrease in stock in trade and work in progress Purchase cost of Goods sold  8.21  1.96  9.12  13.46  11.64  Employees cost 41.86  41.32  40.14  159.37  171.95  Other expenditure 10.78  8.65  6.97  38.48  46.18  Total Expenses 3.70  Other expenditure 10.78  8.65  6.97  38.48  46.18  Total Expenses 95.60  56.19  62.52  258.83  250.73  36.85  Exceptional Items (1-2)  4. Other Income 10.66  10.60  5. Profit before Interest and Exceptional Items (3+4)  6. Finance cost 10.39  7. Profit after Interest but before Exceptional Items (5-6)  10.60  8. Exceptional items 10.77  10.80  8. Exceptional items 10.90  9.77  10.00  10.0	PART-I					
(b) Other Operating Income  Total Income from operations(Net)  74.96  64.58  61.21  261.76  287.88  287.88  287.88  287.88  2 Expenditure Increases/decrease in stock in trade and work in progress Purchase cost of Goods sold  8.21  1.96  9.12  13.46  11.64  Employees cost 41.86  41.32  40.14  159.37  171.95  Other expenditure 10.78  8.65  6.97  38.48  46.18  Total Expenses 3.70  Other expenditure 10.78  8.65  6.97  38.48  46.18  Total Expenses 95.60  56.19  62.52  258.83  250.73  36.85  Exceptional Items (1-2)  4. Other Income 10.66  10.60  5. Profit before Interest and Exceptional Items (3+4)  6. Finance cost 10.39  7. Profit after Interest but before Exceptional Items (5-6)  10.60  8. Exceptional items 10.77  10.80  8. Exceptional items 10.90  9.77  10.00  10.0	1. (a) Net Sales/Income from Operations	74.96	64.58	61.21	261.76	287.58
Total Income from operations (Net)  74.96 64.58 61.21 261.76 287.58  2. Expenditure Increase/decrease in stock in trade and work in progress Purchase cost of Goods sold Purchase cost of Goods sold Employees cost 41.86 41.32 40.14 159.37 171.95 Depreciation 34.75 4.26 2.35 47.52 17.02 Other expenditure 10.78 8.85 6.97 38.48 46.18  Total Expenses 95.60 56.19 62.52 258.83 250.73 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) Exceptional Items (1-2) 6. Profit before Interest and Exceptional Items (3+4) 6. Finance cost 0.39 7. Profit after Interest but before Exceptional Items (5-6) 8. Exceptional Items 9. 0.00 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense 1		0.00	0.00	0.00	0.00	
2. Expenditure Increase/decrease in stock in trade and work in progress Purchase cost of Goods sold Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost of Goods sold 8.21 1.96 9.12 13.46 11.64 Employees cost Purchase cost 0.34 1.55 4.26 2.35 47.52 17.02 Other expenditure Potal Expenses Pot. 60 56.19 62.52 258.83 250.73  3. Profit from Operations before Other Income, Interest and Canada C	. ,					
Increase/decrease in stock in trade and work in progress   0.00   0.00   3.94   0.00   3.94     Purchase cost of Goods sold   8.21   1.96   9.12   13.46   11.64     Employees cost   41.86   41.32   40.14   159.37   171.95     Depreciation   34.75   4.26   2.35   47.52   17.02     Other expenditure   10.78   8.65   6.97   38.48   46.18     Total Expenses   95.60   56.19   62.52   258.83   250.73     3. Profit from Operations before Other Income, Interest and     Exceptional Items (1-2)   1.31   2.93   36.85     Exceptional Items (1-2)   1.64   0.12   0.66   18.00   2.63     4. Other Income   10.64   0.12   0.66   18.00   2.63     5. Profit before Interest and Exceptional Items (3+4)   (10.00)   8.52   (0.65)   20.93   39.48     6. Finance cost   0.39   0.74   2.17   4.89   9.89     7. Profit after Interest but before Exceptional Items (5-6)   (10.39)   7.77   (2.82)   16.04   29.59     8. Exceptional Items   0.00   0.00   0.00   0.00     9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)   (10.39)   7.77   (2.82)   16.04   29.59     10. Tax expense   (3.14)   2.47   7.08   5.17   8.96     10. Tax expe	. ,	1	000	<b>VIII</b>		
Purchase cost of Goods sold Employees cost 41.86 41.32 40.14 159.37 171.95 Depreciation 34.75 4.26 2.35 47.52 17.02 Other expenditure 10.78 8.65 6.97 38.48 46.18 Total Expenses 95.60 56.19 62.52 258.83 250.73 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 4. Other Income 10.64 0.12 0.66 18.00 2.63 5. Profit before Interest and Exceptional Items (3+4) 10.78 10.79 10.77 10.80 10.77 10.80 10.77 10.80	· ·	0.00	0.00	3 94	0.00	3 94
Employees cost Depreciation Dependence Depreciation Depreciation Depreciation Depreciation Depre	, ,					
Depreciation   34.75   4.26   2.35   47.52   17.02		_		_		_
Other expenditure         10.78         8.65         6.97         38.48         46.18           Total Expenses         95.60         56.19         62.52         258.83         250.73           3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)         (20.64)         8.39         (1.31)         2.93         36.85           Exceptional Items (1-2)         10.64         0.12         0.66         18.00         2.63           5. Profit before Interest and Exceptional Items (3+4)         (10.00)         8.52         (0.65)         20.93         39.48           6. Finance cost         0.39         0.74         2.17         4.89         9.89           7. Profit after Interest but before Exceptional Items (5-6)         (10.39)         7.77         (2.82)         16.04         29.59           8. Exceptional items         0.00			_	_		
Total Expenses   95.60   56.19   62.52   258.83   250.73     3. Profit from Operations before Other Income, Interest and   (20.64)   8.39   (1.31)   2.93   36.85     Exceptional Items (1-2)   0.66   18.00   2.63     5. Profit before Interest and Exceptional Items (3+4)   (10.00)   8.52   (0.65)   20.93   39.48     6. Finance cost   0.39   0.74   2.17   4.89   9.89     7. Profit after Interest but before Exceptional Items (5-6)   (10.39)   7.77   (2.82)   16.04   29.59     8. Exceptional Items   0.00   0.00   0.00   0.00   0.00     9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)   (10.39)   7.77   (2.82)   16.04   29.59     10. Tax expense   (3.14)   2.47   7.08   5.17   8.96     11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)   10.87   20.63     12. Extraordinary Item (net of tax expense Rs.)   0.06   0.00   0.00   0.00     13. Net Profit(+)/ Loss(-) for the period (11-12)   (7.31)   5.30   (9.90)   10.81   20.63     14. Paid-up equity share capital (Face Value of Rs.10/- each)   187.82   187.82   187.82   187.82   187.82   187.82   187.82   187.82     15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (0.39)   0.28   (0.53)   0.58   1.10	•		_		_	_
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 4. Other Income 5. Profit before Interest and Exceptional Items (3+4) 6. Finance cost 6. Finance cost 7. Profit after Interest but before Exceptional Items (5-6) 7. Profit after Interest but before Exceptional Items (5-6) 8. Exceptional items 9. 0.00 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense 10. Tax expense 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs.) 13. Net Profit(+)/ Loss (-) for the period (11-12) 14. Paid-up equity share capital (Face Value of Rs.10/- each) 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS after Extraordinary 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	· ·					
Exceptional Items (1-2)   10.64   0.12   0.66   18.00   2.63	•					
4. Other Income	· · · · · · · · · · · · · · · · · · ·	(20.64)	8.39	(1.31)	2.93	36.85
6. Finance cost	4. Other Income	10.64	0.12	0.66	18.00	2.63
6. Finance cost	5. Profit before Interest and Exceptional Items (3+4)	(10.00)	8.52	(0.65)	20.93	39.48
7. Profit after Interest but before Exceptional Items (5-6) (10.39) 7.77 (2.82) 16.04 29.59  8. Exceptional items 0.00 0.00 0.00 0.00  9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) (10.39) 7.77 (2.82) 16.04 29.59  10. Tax expense (3.14) 2.47 7.08 5.17 8.96  11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) (7.25) 5.30 (9.90) 10.87 20.63  12. Extraordinary Item (net of tax expense Rs.) 0.06 0.00 0.00 0.06 0.00  13. Net Profit(+)/ Loss(-) for the period (11-12) (7.31) 5.30 (9.90) 10.81 20.63  14. Paid-up equity share capital (Face Value of Rs.10/- each) 187.82 187.82 187.82 187.82 187.82 187.82  15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16. Earnings Per Share (EPS) a) Basic and diluted EPS before 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 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	• • • • • • • • • • • • • • • • • • • •	` ,		` '		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) (10.39) 7.77 (2.82) 16.04 29.59 10. Tax expense (3.14) 2.47 7.08 5.17 8.96 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 10.87 10.87 12. Extraordinary Item (net of tax expense Rs.) 0.06 0.00 0.00 0.00 0.06 0.00 13. Net Profit (+)/ Loss(-) for the period (11-12) (7.31) 5.30 (9.90) 10.81 20.63 14. Paid-up equity share capital (Face Value of Rs.10/- each) 187.82 187.82 187.82 187.82 187.82 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before 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 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	7. Profit after Interest but before Exceptional Items (5-6)	(10.39)	7.77	(2.82)	16.04	29.59
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) (10.39) 7.77 (2.82) 16.04 29.59 10. Tax expense (3.14) 2.47 7.08 5.17 8.96 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 10.87 10.87 12. Extraordinary Item (net of tax expense Rs.) 0.06 0.00 0.00 0.00 0.06 0.00 13. Net Profit (+)/ Loss(-) for the period (11-12) (7.31) 5.30 (9.90) 10.81 20.63 14. Paid-up equity share capital (Face Value of Rs.10/- each) 187.82 187.82 187.82 187.82 187.82 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before 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 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	Exceptional items	0.00	0.00		0.00	0.00
10. Tax expense (3.14) 2.47 7.08 5.17 8.96 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9- (7.25) 5.30 (9.90) 10.87 20.63 12. Extraordinary Item (net of tax expense Rs.) 0.06 0.00 0.00 0.00 0.06 0.00 13. Net Profit(+)/ Loss(-) for the period (11-12) (7.31) 5.30 (9.90) 10.81 20.63 14. Paid-up equity share capital (Face Value of Rs.10/- each) 187.82 187.82 187.82 187.82 187.82 187.82 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before 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 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		(10.39)	7.77	(2.82)	16.04	29.59
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)  12. Extraordinary Item (net of tax expense Rs.)  13. Net Profit(+)/ Loss(-) for the period (11-12)  14. Paid-up equity share capital (Face Value of Rs.10/- each)  15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16. Earnings Per Share (EPS)  a) Basic and diluted EPS before 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 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		<u> </u>	2.47	` ,	5.17	8.96
10)  12. Extraordinary Item (net of tax expense Rs.)  13. Net Profit(+)/ Loss(-) for the period (11-12)  14. Paid-up equity share capital (Face Value of Rs.10/- each)  15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16. Earnings Per Share (EPS)  a) Basic and diluted EPS before 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 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	·	` ,	5.30	(9.90)	10.87	20.63
13. Net Profit(+)/ Loss(-) for the period (11-12)  14. Paid-up equity share capital (Face Value of Rs.10/- each)  15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16. Earnings Per Share (EPS)  a) Basic and diluted EPS before 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 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	, , , , , , , , , , , , , , , , , , , ,	(,	0.00	(5155)		
14. Paid-up equity share capital (Face Value of Rs.10/- each) 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for (not to be annualized) b) Basic and diluted EPS after 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 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	12. Extraordinary Item (net of tax expense Rs.)	0.06	0.00	0.00	0.06	0.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16. Earnings Per Share (EPS)  a) Basic and diluted EPS before 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 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 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	13. Net Profit(+)/ Loss(-) for the period (11-12)	(7.31)	5.30	(9.90)	10.81	20.63
sheet of previous accounting year  16. Earnings Per Share (EPS)  a) Basic and diluted EPS before 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 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	14. Paid-up equity share capital (Face Value of Rs.10/- each)	187.82	187.82	187.82	187.82	187.82
16. Earnings Per Share (EPS) a) Basic and diluted EPS before 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 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	15. Reserve excluding Revaluation Reserves as per balance				417.86	407.05
a) Basic and diluted EPS before 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 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	sheet of previous accounting year					
the 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 period, for the year to date and for the previous year (not to be annualized)  PART-II A.PARTICULARS OF SHAREHOLDING 17. Public Shareholding	16. Earnings Per Share (EPS)					
(not to be annualized) b) Basic and diluted EPS after Extraordinary 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	,	(0.39)	0.28	(0.53)	0.58	1.10
b) Basic and diluted EPS after Extraordinary 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						
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	,					
(not to be annualized)  PART-II  A.PARTICULARS OF SHAREHOLDING  17. Public Shareholding		(0.39)	0.28	(0.53)	0.58	1.10
PART-II A.PARTICULARS OF SHAREHOLDING 17. Public Shareholding						
A.PARTICULARS OF SHAREHOLDING  17. Public Shareholding	,					
17. Public Shareholding						
- No. of shares 15247913 15247913 15247913 15247913 15247913		15247913	15247913	15247913	15247913	15247913
- Percentage of shareholding 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 share capital of the company	-	-	-	-	-
b) Non-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 share capital of the company	3534153	3534153	3534153	3534153	3534153
	100%	100%	100%	100%	100%
	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 Remaining 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

Segment wise Standalone financial	results for the o	uarter ended	& Year ende	d 31st March 2014

	Quarter	Preceding	Corresponding	Year to	Previous Year
	ending	Quarter	Quarter	Date	ending
	31.03.2014	ending	ending	31.03.2014	31.03.2013
Particulars		31.12.2013	31.03.2013		
	Audited	Un-Audited	Audited	Audited	Audited
1 Segment Revenue					
a) U.S.A.	7.25	21.80	32.11	116.72	219.10
b) India	67.71	42.78	29.10	145.04	68.48
c) Unallocated	0.00	0.00	0.00	0.00	
Total Revenue from Operations	74.96	64.58	61.21	261.76	287.58
2 Segment Results					
Profit(+)/Loss(-) before tax , Deprn. & interest from					
a) U.S.A.	1.23	4.31	1.19	18.14	39.55
b) India	23.51	8.46	0.51	50.30	16.96
c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	24.75	12.77	1.70	68.45	56.51
Less: Interest (not allocable)	0.39	0.74	2.17	4.89	9.89
Less: Depreciation (not allocable)	34.75	4.26	2.35	47.53	17.03
Less: Unallocable Income (not allocable)	0.00	0.00	0.00	0.00	0.00
Total Profit/(Loss) Before Tax	(10.39)	7.77	(2.82)	16.04	29.59

### Notes:

- 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 May 29th, 2014. The Statutory Auditors have carried out Audit of the above results for the quarter & year ended March 31, 2014.
   Figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in
- 2 Figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relative financial year.
- 3 Deferred Tax Asset has been provided as per Accounting Standard 22 (AS 22) Accounting for Taxes on Income issued by
- 4 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.
- 5 Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- 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 : Secunderabad Sd/-Date : 29.05.2014 Director

# GOLDSTONE TECHNOLOGIES LIMITED Statement of Standalone Assets and Liabilities as at 31st March'2014

(Rs.In Millions)

		As at 31/03/2014	As at 31/03/2013	
Particulars	ŀ	Audited	Audited	
I. EQUITY AND LIABILITIES		110.0.100	11001100	
~				
(1) Shareholder's Funds				
(a) Share Capital		187.820	187.820	
(b) Reserves and Surplus		417.860	407.050	
(2) Non-Current Liabilities				
(a) Long-term borrowings				
(b) Defferred tax liabilities (Net)		1.780	2.860	
(c) Long term provisions		5.360	6.960	
(3) Current Liabilities				
(a) Short-term borrowings		7.630	62.540	
(b) Trade payables		10.740	16.160	
(c) Other current liabilities		127.470	144.350	
(d) Short-term provisions		15.200	18.040	
	Γotal	773.860	845.780	
II.Assets				
(1) Non-current assets				
(a) Fixed assets				
(i) Tangible assets		131.340	134.350	
(ii) Intangible assets		183.280	101.210	
(iii) Tangible assets under development		132.740	132.740	
(b) Non-current investments		92.760	92.760	
(c) Defferred tax assets (Net)				
(d) Long term loans and advances		100.880	101.310	
(e) Other non-current assets		42.720	18.890	
(2) Current assets				
(a) Inventories			123.560	
(b) Trade receivables		69.650	113.450	
(c) Cash and cash equivalents		13.110	15.070	
(d) Short-term loans and advances		7.380	12.440	
]	Γotal	773.860	845.780	

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

Place : Secunderabad Sd/Date : 29-05-2014 Director

## GOLDSTONE TECHNOLOGIES LIMITED

Cin No: L72200AP1994PLC017211- Email Id: corporate@goldstonetech. Com

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023 AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 4th QUARTER & YEAR ENDED 31st March 2014

( Rs in Millions)

					( Rs in Millions)
Particulars	Quarter	Preceding	Correspondin	Year to	Previous
	ending	Quarter	g Quarter	Date	Year ending
	31.03.2014	ending	ending	31.03.2014	31.03.2013
		31.12.2013	31.03.2013		
	Audited	Un-Audited	Audited	Audited	Audited
PART-I					
(a) Net Sales/Income from Operations	182.58	191.29	157.04	736.49	735.68
(b) Other Operating Income					
Total Income from operations(Net)	182.58	191.29	157.04	736.49	735.68
2. Expenditure					
Increase/decrease in stock in trade and work in progress	0.00	0.00	3.94		3.94
Purchase cost of Goods sold	8.21	1.96	9.12	13.46	11.64
Employees cost	144.60	150.50	125.76	583.45	562.88
Depreciation	34.90	4.26	2.35	47.67	17.26
Other expenditure	23.22	17.36	11.11	73.23	61.31
Total Expenses	210.93	174.08	152.29	717.82	657.03
Profit from Operations before Other Income, Interest and	(28.35)	17.21	4.75	18.67	78.65
Exceptional Items (1-2)					
4. Other Income	10.64	0.12	0.66	18.00	2.63
5. Profit before Interest and Exceptional Items (3+4)	(17.71)	17.33	5.41	36.67	81.28
6. Finance cost	0.41	0.75	2.17	4.95	9.94
7. Profit after Interest but before Exceptional Items (5-6)	(18.11)	16.58	3.24	31.72	71.34
8. Exceptional items	·	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(18.11)	16.58	3.24	31.72	71.34
10. Tax expense	(5.70)	5.99	10.12	12.02	25.59
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(12.42)	10.59	(6.87)	19.70	45.75
11. Net 1 font (1), 2003 (7) from Ordinary Activities after tax (5-10)	(12.42)	10.59	(0.67)	19.70	45.75
12. Extraordinary Item (net of tax expense Rs.)	0.06	0.00	0.00	0.06	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(12.48)	10.59	(6.87)	19.64	45.75
14. Paid-up equity share capital (Face Value of Rs10/- each)	187.82	187.82	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance				550.22	530.58
sheet of previous accounting year					
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the	(0.66)	0.56	(0.37)	1.05	2.44
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	(0.66)	0.56	(0.37)	1.05	2.44
period, for the year to date and for the previous year (not to	, ,		, ,		
be annualized)					
PART-II					
A.PARTICULARS OF SHAREHOLDING					
17. Public Shareholding	45045010	45045045	1501-010	150455	4504-010
- No. of shares	15247913	15247913	15247913	15247913	15247913
- Percentage of shareholding	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 share capital	-	-	-		-
of the company					
b) Non-encumbered					
- Number of shares	3534153	3534153	3534153	3534153	3534153
- Percentage of shares (as a % of the total shareholding	100%	100%	100%	100%	100%
of promoter and promoter group)					
	18.82%	18.82%	18.82%	18.82%	18.82%

c) Investor compliants					
Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
Received during the quarter	Nil	Nil	Nil	Nil	Nil
Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil
-					

Segment wise consolidated financial results for the guarter ended & Year ended 31st March 2014

	Quarter ending	Preceding Quarter	Corresponding Quarter ending	Year to Date	Previous Year ending
	31.03.2014	ending	31.03.2013	31.03.2014	31.03.2013
Particulars		31.12.2013			
	Audited	Un-Audited	Audited	Audited	Audited
1. Segment Revenue					
a) U.S.A.	114.87	158.91	112.60	651.63	750.04
b) India	67.71	42.78	61.21	145.04	68.48
c) Unallocated	0.00	0.00	0.00	0.00	0.00
Less: Inter Company Sales	0.00	(10.40)	(16.77)	(60.18)	(82.84)
Total Revenue from Operations	182.58	191.29	157.04	736.49	735.68
2. Segment Results					
Profit(+)/Loss(-) before tax ,Deprn. & interest from					
a) U.S.A.	8.25	10.36	6.06	45.83	81.59
b) India	8.94	11.23	1.70	38.51	16.95
c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	17.19	21.59	7.76	84.34	98.54
Less: Interest (not allocable)	0.41	0.75	2.17	4.95	9.94
Less: Depreciation (not allocable)	34.90	4.26	2.35	47.67	17.26
Less: Unallocable Income (not allocable)	0.00	0.00	0.00	0.00	0.00
Total Profit/(Loss) Before Tax	(18.11)	16.58	3.24	31.72	71.34

### 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 May 29th, 2014. The Statutory Auditors have carried out a Limited Review of the above results for the quarter & year ended Mar 31,2014.
- 2 Figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relative financial year.
- 3 Deferred Tax Asset has been provided as per Accounting Standard 22 (AS 22) Accounting for Taxes on Income issued by ICAI
- 4 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.
- 5 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.
- 6 Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.

7 Key Standalone Financial Results of the Company for the aforesaid periods:

Particulars	Quarte	r endina	Year to date	
	31.03.2014	31.12.2013	31.03.2014	31.03.2013
	Audited	Un-Audited	Audited	Audited
Turnover	74.96	64.58	261.76	287.58
Profit before Tax	(10.39)	7.77	16.04	29.59
Profit after Tax	(7.31)	5.30	10.81	20.63

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

Place : Secunderabad Sd/Date : 29.05.2014 Director

## GOLDSTONE TECHNOLOGIES LIMITED Statement of Consolidated Assets and Liabilities as at 31st March'2014

(Rs.In Millions)

(Ks.					
Particulars		As at 31/03/2014	As at 31/03/2013		
		Rs In Millions	Rs In Millions		
I. EQUITY AND LIABILITIES					
(1) Shareholder's Funds					
(a) Share Capital		187.820	187.820		
(b) Reserves and Surplus		550.220	530.580		
(2) Minority Interest		0.001	0.001		
(3) Non-Current Liabilities					
(a) Long-term borrowings					
(b) Defferred tax liabilities (Net)		1.780	2.860		
(c) Long term provisions		5.360	6.960		
(4) Current Liabilities					
(a) Short-term borrowings		7.630	62.540		
(b) Trade payables		56.150	130.569		
(c) Other current liabilities		127.460	144.350		
(d) Short-term provisions		46.169	18.040		
(a) onore term provisions	Total	982.590	1,083.720		
II.Assets	F		<u> </u>		
(1) Non-current assets					
(a) Fixed assets					
(i) Tangible assets		224.000	227.030		
(ii) Intangible assets		183.280	95.840		
(iii) Tangible assets under development		132.740	132.740		
(b) Non-current investments			=		
(c) Defferred tax assets (Net)			=		
(d) Long term loans and advances		100.880	101.310		
(e) Other non-current assets		42.720	26.500		
(2) Current assets			-   -		
(a) Inventories			123.560		
(b) Trade receivables		119.580	178.010		
(c) Cash and cash equivalents		107.540	142.330		
(d) Short-term loans and advances		71.850	56.400		
(-)	Total	982.590	1,083.720		

By order of the Board For GOLDSTONE TECHNOLOGIES LIMITED

Place : Secunderabad Sd/Date : 29-05-2014 Director