

**GILADA FINANCE AND INVESTMENTS LIMITED**

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**ANNEXURE I**

Part I								(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2017								
Sl. No	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended	
		30.06.2017	31.03.2017	30.06.2016	30.06.2017	30.06.2016	31.03.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1</b>	<b>Income from operations</b>							
	(a) Net Sales/Income from Operations (Net of Excise Duty)	70.34	100.48	62.77	70.34	62.77	251.14	
	(b) Other Operating Income	-	-	-	-	-	-	
	<b>Total income from Operation(a+b)</b>	<b>70.34</b>	<b>100.48</b>	<b>62.77</b>	<b>70.34</b>	<b>62.77</b>	<b>251.14</b>	
<b>2</b>	<b>Expenses</b>							
	(a) Cost of material consumed	-	-	-	-	-	-	
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-	
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade)	-	-	-	-	-	-	
	(d) Employee benefits expenses	10.67	11.10	9.63	10.67	9.63	46.84	
	(e) Depreciation and amortisation Expenses	0.72	0.57	0.30	0.72	0.30	2.30	
	Other Expenses	17.54	8.31	9.57	17.54	9.57	26.10	
	<b>Total Expenses</b>	<b>28.93</b>	<b>19.98</b>	<b>19.50</b>	<b>28.93</b>	<b>19.50</b>	<b>75.24</b>	
<b>3</b>	<b>Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>41.41</b>	<b>80.50</b>	<b>43.27</b>	<b>41.41</b>	<b>43.27</b>	<b>175.90</b>	
<b>4</b>	<b>Other Income</b>		-	-		-	3.17	
<b>5</b>	<b>Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>41.41</b>	<b>80.50</b>	<b>43.27</b>	<b>41.41</b>	<b>43.27</b>	<b>179.07</b>	
<b>6</b>	<b>Finance Costs</b>	0.68	0.98	0.68	0.68	0.68	5.54	
<b>7</b>	<b>Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>40.73</b>	<b>79.52</b>	<b>42.59</b>	<b>40.73</b>	<b>42.59</b>	<b>173.53</b>	
<b>8</b>	<b>Exceptional Items</b>		39.63	-		-	39.62	
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>40.73</b>	<b>39.89</b>	<b>42.59</b>	<b>40.73</b>	<b>42.59</b>	<b>133.91</b>	
<b>10</b>	<b>Tax Expenses</b>							
	a) Current Tax	12.22	12.87	12.78	12.22	12.78	42.79	
	b)Deferred Tax	-	-	-	-	-	-	

11	<b>Net Profit/(Loss) from ordinary Activities after tax (9-10)</b>	<b>28.51</b>	<b>27.02</b>	<b>29.81</b>	<b>28.51</b>	<b>29.81</b>	<b>91.12</b>
12	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-
13	<b>Net Profit/Loss for the period (11+2)</b>	<b>28.51</b>	<b>27.02</b>	<b>29.81</b>	<b>28.51</b>	<b>29.81</b>	<b>91.12</b>
14	<b>Paid up Equity Share Capital (Face Value of Rs. 10/- each)</b>	351.23	351.23	351.23	351.23	351.23	351.23
15	<b>Reserves (excluding revaluation reserves) as per Balance sheet of previous accounting year</b>	750.68	722.17	658.51	750.68	658.51	722.17
16	<b>Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	0.81	0.77	0.85	0.81	0.85	2.59
	b) Diluted	0.81	0.77	0.85	0.81	0.85	2.59
17	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	0.81	0.77	0.85	0.81	0.85	2.59
	b) Diluted	0.81	0.77	0.85	0.81	0.85	2.59
	Notes						
1	The Company deals in loans and advances including personal loans, hypothecation loans and other financial services which is the primary reportable segment.						
2	The above unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 09.08.2017						