

## **Gilada Finance and Investments Limited**

CIN: L65910KA1994PLC015981

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**(Rs. In Lacs)**

Sl. No.	PARTICULARS	Quarter Ended			Year Ended	
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	59.57	62.77	56.87	206.63	198.14
	<b>Total income from Operation</b>	<b>59.57</b>	<b>62.77</b>	<b>56.87</b>	<b>206.63</b>	<b>198.14</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	11.10	9.63	11.83	40.23	23.35
	f) Depreciation and amortisation Expenses	0.38	0.30	0.15	1.32	1.12
	Other Expenses	6.69	9.57	18.14	34.32	19.53
	<b>Total Expenses</b>	<b>18.17</b>	<b>19.50</b>	<b>30.12</b>	<b>75.87</b>	<b>44.00</b>
<b>3</b>	<b>Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>41.40</b>	<b>43.27</b>	<b>26.75</b>	<b>130.76</b>	<b>154.14</b>
<b>4</b>	<b>Other Income</b>	-	-	-	0.47	1.95
<b>5</b>	<b>Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>41.40</b>	<b>43.27</b>	<b>26.75</b>	<b>131.23</b>	<b>156.09</b>
<b>6</b>	<b>Finance Costs</b>	2.01	0.68	0.37	3.25	4.00
<b>7</b>	<b>Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>39.39</b>	<b>42.59</b>	<b>26.38</b>	<b>127.98</b>	<b>152.09</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	5.15	2.34

9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>39.39</b>	<b>42.59</b>	<b>26.38</b>	<b>122.83</b>	<b>149.75</b>
10	<b>Tax Expenses</b>					
	a) Current Tax	11.82	12.78	9.64	41.21	49.36
	b) Deferred Tax	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary Activities after tax (9-10)</b>	<b>27.57</b>	<b>29.81</b>	<b>16.74</b>	<b>81.62</b>	<b>100.39</b>
12	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-	-
13	<b>Net Profit/Loss for the period (11+2)</b>	<b>27.57</b>	<b>29.81</b>	<b>16.74</b>	<b>81.62</b>	<b>100.39</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
15	<b>Reserves (excluding revaluation reserves) as per Balance sheet of previous accounting year</b>	686.08	658.51	569.82	628.70	569.82
16	<b>Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	a) Basic	0.78	0.85	0.48	2.32	2.86
	b) Diluted	0.78	0.85	0.48	2.32	2.86
	Notes					
1	The company dealt in loans including mortgage loan, Hypothecation loan, Loans against Property and other personal loans and Financial Advisors and Consultants, Investments consultants and Portfolio Management, Services and other financial services which is the primary reportable segment					
2	Above Audited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 09.11.2016					

Place : Bangalore  
Date : 09.11.2016

**For GILADA FINANCE AND INVESTMENTS LTD.**

**(RAJGOPAL GILADA)**  
Managing Director (DIN: 00307829)