

Ref: BSE/2015-16/007

To,  
The General Manager-DCS  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sir;

**Sub: UPDATED Financial Result for the Quarter\ Year ended March 2015.**

**Ref: Scrip code: 538788**

FURTHER to your mail regarding Discrepancies in the Financial Result for the Quarter\ Year ended March 2015.

Please find attach the updated Audited Result for Quarter\Year ended March 2015.

The same was due to typographical error~

Kindly take the same on record.

Regards  
For Gilada Finance & Investments Limited.

  
Director.



Place: Bangalore  
Date: 10/07/2015

**Regd. Off:**

#105, "R.R. Takt" 37, Bhoopsandra  
Main Road, Sanjaynagar, Bangalore - 560 094.  
**Phone:** 080-4062 0000 (30 Lines) **Fax:** 080-4062 0008  
**E-mail:** md@giladagroup.com | rggilada@gmail.com  
**Website:** www.giladagroup.com

**Branch :**

#18, Chamber Complex, Super Market,  
Gulbarga - 585 101. INDIA  
**Phone:** +91.(0)8472.230491  
**Fax:** +91.(0)8472.25356  
**Email:** skg@gilada2group.com

GILADA FINANCE & INVESTMENTS LTD  
Audited Financial Result for the quarter ending 31<sup>st</sup> March 2015

SCRIPT CODE: 538788

Rs in Lacs

Particulars	Quarter Ended		Year Ended	
	Audited	Audited	Audited	Audited
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
1. (a) Net Sales/Income from Operations	44.94	40.5	198.14	196.48
2. Expenditure				
d. Employees cost	13.12	6.73	23.35	20.85
e. Depreciation	0.26	0.25	1.12	0.93
f. Other expenditure	4.69	0	19.54	12.88
g. Total	9.65	6.98	44.01	34.66
3. Profit from Operations before Other				
Income, Interest and Exceptional Items (1-2)	31.56	33.52	154.13	161.82
4. Other Income	13.89	6.95	1.95	1.7
5. Profit before Interest and				
Exceptional Items (3+4)	45.45	40.47	156.08	163.54
6. Interest	1.54	0.89	3.99	17.97
7. Profit after Interest but before				
Exceptional Items (5-6)	43.91	39.58	152.09	145.54
8. Exceptional items	0	0	2.34	11.72
9. Profit (+)/ Loss (-) from				
Ordinary Activities before tax (7+8)	43.91	39.58	149.75	133.82
10. Tax expense	13.18	11.87	49.35	43.32
11. Net Profit (+)/ Loss (-) from				
Ordinary Activities after tax (9-10)	30.73	27.71	100.40	90.49
12. Extraordinary Item	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	30.67	27.71	100.40	90.49
14. Paid-up equity share capital Rs10/-	351.23	351.23	351.23	351.23
15. Reserve excluding Revaluation Reserves	852.85	852.85	852.85	852.85
16. Earnings Per Share (EPS)	0.87	0.79	2.86	2.58
17. Public Shareholding				
- No. of shares	1519000	1519000	1519000	1519000
- Percentage of shareholding	43.25	43.25	43.25	43.25
18. Promoters and promoter group				
Shareholding **				
a) Pledged/Encumbered	nil	nil	nil	nil
- No. of shares	nil	nil	nil	nil
b) Non-encumbered	1993300	1993300	1993300	1993300
Percentage of shares				
(as a% of the total shareholding of	100%	100%	100%	100%
promoter and promoter group)				
Percentage of shares	56.75%	56.75%	56.75%	56.75%
(as a % of the total share capital of the company)				



<b>GILADA FINANCE AND INVESTMENTS LTD</b>			
<b>STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH - 31, 2015</b>			
Particulars	Note No.	Figures as at the end of current period (FY - 14-15)	Figures as at the end of current period (FY - 13-14
<b><u>I. EQUITY AND LIABILITIES</u></b>			
<b>(1) Share Holders Fund's</b>			
(a) Share Capital	1	35123000.00	35123000.00
(b) Reserves and surplus	2	95140667.30	85284998.48
(c) Money received against share warrants		NIL	NIL
<b><u>(2) Share application money pending allotment</u></b>			
		NIL	NIL
<b><u>(3) Non - Current Liabilities</u></b>			
(a) Long - Term borrowings		NIL	NIL
(b) Deffered tax liabilities (Net)		1196457.00	1196457.00
(c) Other Long term liabilities		NIL	NIL
(d) Long -Term provisions		NIL	NIL
<b><u>4. Current Liabilities</u></b>			
(a) Short - term borrowings	3	4140241.00	4614564.4
(b) Trade payables	4	1175429.25	1839856.89
(c) Other current liabilities		NIL	NIL
(d) Short term provisions	5	265081.00	307281.00
<b>TOTAL</b>		<b>137040875.6</b>	<b>128366157.8</b>
<b><u>II. ASSETS</u></b>			
<b><u>Non-Current Assets</u></b>			
<b>(1) (a) Fixed Assets</b>			
(i) Tangible assets	6	421347.00	485002.00
(ii) Intangible assets		NIL	NIL
(iii) Capital work-in-progress		NIL	NIL
(iv) Intangible assets under development		NIL	NIL
(b) Non-current investments	7	550000.00	750000.00
(c) Deffered tax assets (net)		NIL	NIL
(d) Long-term loans and advances	8	96049923.84	86297651.48
(e) Other non-current assets		NIL	NIL
<b><u>Current Assets</u></b>			
(a) Currrent Investments			
(b) Inventories		NIL	NIL
(c) Trade receivables	9	38500000.00	38500000.00
(d) Cash and cash equivalents		NIL	NIL
(e) Short term loans and advances	10	1333397.33	1266197.91
(f) Other current assets	11	NIL	NIL
See Notes on Accounts and significant Accounting Policies	18		
<b>TOTAL</b>		<b>137040875.6</b>	<b>128366157.8</b>

