

GILADA FINANCE AND INVESTMENTS LIMITED

CIN: L65910KA1994PLC015981

Regd Office: #105 R.R Takt, 37 Bhoopasandra Main Road, Bangalore- 560094, Karnataka

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(Rs. In Lakhs)							
Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2017							
Sl. No	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	67.32	70.34	59.57	137.66	122.34	251.14
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operation(a+b)	67.32	70.34	59.57	137.66	122.34	251.14
2	Expenses						
	(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	12.73	10.67	11.10	23.40	20.73	46.84
	(e) Depreciation and amortisation Expenses	0.70	0.72	0.38	1.42	0.68	2.30
	Other Expenses	16.52	17.54	6.69	34.06	16.26	26.10
	Total Expenses	29.95	28.93	18.17	58.88	37.67	75.24
3	Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)	37.37	41.41	41.40	78.78	84.67	175.90
4	Other Income	52.05		-	52.05	-	3.17
5	Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)	89.42	41.41	41.40	130.83	84.67	179.07
6	Finance Costs	1.50	0.68	2.01	2.18	2.69	5.54
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	87.92	40.73	39.39	128.65	81.98	173.53
8	Exceptional Items			-		-	39.62

9	Profit/(Loss) from Ordinary Activities before tax (7+8)	87.92	40.73	39.39	128.65	81.98	133.91
10	Tax Expenses						
	a) Current Tax	26.37	12.22	11.82	38.59	24.60	42.79
	b)Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary Activities after tax (9-10)	61.55	28.51	27.57	90.06	57.38	91.12
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/Loss for the period (11+12)	61.55	28.51	27.57	90.06	57.38	91.12
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	351.23	351.23	351.23	351.23	351.23	351.23
15	Reserves (excluding revaluation reserves) as per Balance sheet of previous accounting year	750.68	750.68	686.08	750.68	686.08	722.17
16	Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	1.75	0.81	0.79	2.56	1.63	2.59
	b) Diluted	1.75	0.81	0.79	2.56	1.63	2.59
17	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	1.75	0.81	0.79	2.56	1.63	2.59
	b) Diluted	1.75	0.81	0.79	2.56	1.63	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 10.11.2017						

FOR GILADA FINANCE AND INVESTMENTS LIMITED

RAJGOPAL GILADA
MANAGING DIRECTOR
DIN: 00307829

PLACE: BANGALORE

DATE: 10.11.2017

OTHER EXPENSES

April to September 2017

ELECTRICITY	0.31
BANK CHARGES	0.14
BAD DEBTS	16.2
ANNUAL LISTING FEE	2.97
APPORTIONMENT EXPENSES	2.6
BIJAPUR PROPERTY REGISTRATION FEE	1.7
COMPUTER MAINTENANCE	0.97
AUDITOR REMUT & INTERNAL AUDIT	1.24
LEGAL EXPENSES	0.88
MISC EXPENSES	0.98
OFFICE EXPENSES	0.66
PRINTING & STATIONARY	0.6
PROMPT PAYMENT DISCOUNT	0.43
R.O.C FILLING FEE	0.38
TELEPHONE EXPENSES	0.69
TRAVELLING EXPENSES	1.04
VEHICLE MAINTANANCE	0.51
RENT A/C	0.58
TOTAL	32.88