

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 30.09.2018							
Sl. No.	PARTICULARS	Quarter Ended			Half year ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	87.85	71.26	67.32	159.11	137.66	260.07
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operation(a+b)	87.85	71.26	67.32	159.11	137.66	260.07
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	32.45	18.52	12.73	50.97	23.40	50.65
	(e) Depreciation and amortisation Expenses	1.17	1.17	0.70	2.34	1.42	4.67
	Other Expenses	26.91	18.56	16.52	45.47	34.06	45.73
	Total Expenses	60.53	38.25	29.95	98.78	58.88	101.05
3	Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)	27.32	33.01	37.37	60.33	78.78	159.02
4	Other Income	-	-	52.05	-	52.05	-
5	Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)	27.32	33.01	89.42	60.33	130.83	159.02
6	Finance Costs	0.32	-	1.50	0.32	2.18	1.50
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	27.00	33.01	87.92	60.01	128.65	157.52
8	Exceptional Items	-	-	-	-	-	41.34
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	27.00	33.01	87.92	60.01	128.65	116.18
10	Tax Expenses						
	a) Current Tax	7.50	5.00	26.37	12.50	38.59	32.26
	b)Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary Activities after tax (9-10)	19.50	28.01	61.55	47.51	90.06	83.92
12	Other Comprehensive income (Expenses) for the year net of taxes	-	-	-	-	-	-

13	Total Comprehensive income [Comprising Profit (after tax) and other comprehensive income (after tax) for the period]	19.50	28.01	61.55	47.51	90.06	83.92
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	835.87	815.51	750.68	846.68	750.68	787.50
16	Earning per Share (in rupees) (not annualised):						
	a) Basic	0.56	0.80	1.75	1.35	2.56	2.39
	b) Diluted	0.56	0.80	1.75	1.35	2.56	2.39
	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 12.11.2018						

FOR GILADA FINANCE AND INVESTMENTS LIMITED

RAJGOPAL GILADA
MANAGING DIRECTOR
DIN: 00307829
PLACE: BANGALORE
DATE: 12.11.2018