

GILADA FINANCE AND INVESTMENTS LIMITED**CIN: L65910KA1994PLC015981**

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

Ph:080-40620000(30 Lines) Fax: 080-40620008

E-mail:md@giladagroup.com, Website: www.gfil.co.in

(Rs. In Lakhs)**Statement of Standalone Financial Statements for the quarter and the year ended 31.03.2019**

Sl. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2018 (Unaudited)	31.03.2019 (Audited)	31.03.2018 (Audited)
I	Revenue from operations	98.04	76.58	85.87	334.00	259.57
II	Other income	0.01	0.93	0.12	0.94	0.50
III	Total Revenue (I + II)	98.05	77.51	85.99	334.94	260.07
IV	Expenses:					
	Cost of material consumed	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-
	Work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expenses	37.13	28.80	17.37	116.90	50.53
	Finance costs	2.05	0.91	-	3.28	2.28
	Depreciation and amortisation Expenses	6.13	1.17	1.17	9.64	4.68
	Other Expenses	42.30	21.49	9.06	128.99	94.28
	Total Expenses	87.61	52.37	27.60	258.81	151.77
V	Profit before exceptional and extraordinary items and tax (III - IV)	10.44	25.14	58.39	76.13	108.30
VI	Exceptional items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	10.44	25.14	58.39	76.13	108.30
VIII	Extraordinary items	-	-	(52.04)	-	-
IX	Profit before tax (VII- VIII)	10.44	25.14	6.35	76.13	108.30
X	Tax Expenses					
	a) Current Tax	3.33	5.00	-	21.83	32.25
	b) Deferred Tax	(14.16)	-	-	(14.16)	-
XI	Net Profit After Tax	21.27	20.14	6.35	68.46	76.05
XII	Other Comprehensive Income (Expenses) for the year net of taxes	-	-	-	-	-
XIII	Total Comprehensive Income [Comprising Profit {after tax} and Other Comprehensive Income {after tax} for the period]	21.27	20.14	6.35	68.46	76.05
XIV	Paid Up Equity Share Capital (Face Value of Rs 10/-)	351.23	351.23	351.23	351.23	351.23

XV	Reserves (excluding revaluation reserves) as per Balance Sheet	855.96	854.15	787.50	855.96	787.50
XVI	Earnings Per Share (in rupees) (not annualised):					
	a) Basic	0.61	0.57	0.18	1.95	2.17
	b) Diluted	0.61	0.57	0.18	1.62	2.17
Notes						
I	The Company deals in loans and advances including personal loans, hypothecation loans and other financial services which is the primary reportable segment.					
II	The above Audited/unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 24.05.2019.					
III	The Company does not have any subsidiary / associate.					

FOR GILADA FINANCE AND INVESTMENTS LIMITED

**PRASHANT BANERJEE
CHIEF EXECUTIVE OFFICER**

**PLACE: BENGALURU
DATE: 24.05.2019**

31-12-18

235.96	98.04
0.93	0.01
236.89	

79.77	37.13
1.23	2.05
3.51	6.13
86.69	42.30
171.20	

65.69	10.44
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65.69	10.44
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65.69

18.50	3.33
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47.19	21.27
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47.19 808.77

1.90 23.0268
1.90