

## **GILADA FINANCE AND INVESTMENTS LIMITED**

**CIN: L65910KA1994PLC015981**

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(Rs. In Lakhs)							
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2017							
Sl. No	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous	Year to date figures for current period	Year to date figures for the previous	Previous year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	Unaudited	Unaudited	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	56.80	67.32	59.49	194.46	181.83	251.14
	(b) Other Operating Income	-	-	-		-	-
	<b>Total income from Operation(a+b)</b>	<b>56.80</b>	<b>67.32</b>	<b>59.49</b>	<b>194.46</b>	<b>181.83</b>	<b>251.14</b>
2	<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	16.87	12.73	9.91	40.27	30.64	46.84
	(e) Depreciation and amortisation Expenses	0.70	0.70	0.32	2.12	1.00	2.30
	Other Expenses	20.02	16.52	8.06	54.08	24.32	26.10
	<b>Total Expenses</b>	<b>37.59</b>	<b>29.95</b>	<b>18.29</b>	<b>96.47</b>	<b>55.96</b>	<b>75.24</b>
3	<b>Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>19.21</b>	<b>37.37</b>	<b>41.20</b>	<b>97.99</b>	<b>125.87</b>	<b>175.90</b>
4	<b>Other Income</b>	14.22	52.05	-	66.27	-	3.17
5	<b>Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>33.43</b>	<b>89.42</b>	<b>41.20</b>	<b>164.26</b>	<b>125.87</b>	<b>179.07</b>
6	<b>Finance Costs</b>	-	1.50	2.07	2.18	4.76	5.54
7	<b>Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>33.43</b>	<b>87.92</b>	<b>39.13</b>	<b>162.08</b>	<b>121.11</b>	<b>173.53</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	39.62
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>33.43</b>	<b>87.92</b>	<b>39.13</b>	<b>162.08</b>	<b>121.11</b>	<b>133.91</b>
10	<b>Tax Expenses</b>						
	a) Current Tax	10.02	26.37	13.30	48.61	37.90	42.79
	b) Deferred Tax	-	-	-		-	-

11	<b>Net Profit/(Loss) from ordinary Activities after tax (9-10)</b>	<b>23.41</b>	<b>61.55</b>	<b>25.83</b>	<b>113.47</b>	<b>83.21</b>	<b>91.12</b>
12	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-
13	<b>Net Profit/Loss for the period (11+12)</b>	<b>23.41</b>	<b>61.55</b>	<b>25.83</b>	<b>113.47</b>	<b>83.21</b>	<b>91.12</b>
14	<b>Share of Profit/(loss) of Associates</b>	-	-	-	-	-	-
15	<b>Minority Interest</b>	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>23.41</b>	<b>61.55</b>	<b>25.83</b>	<b>113.47</b>	<b>83.21</b>	<b>91.12</b>
17	<b>Paid up Equity Share Capital (Face Value of Rs. 10/- each)</b>	351.23	351.23	351.23	351.23	351.23	351.23
18	<b>Reserves (excluding revaluation reserves) as per Balance sheet of previous year</b>	774.09	750.68	711.94	750.68	686.08	722.17
19.i	<b>Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	0.67	1.75	0.74	3.23	2.37	2.59
	b) Diluted	0.67	1.75	0.74	3.23	2.37	2.59
19.ii	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	0.67	1.75	0.74	3.23	2.37	2.59
	b) Diluted	0.67	1.75	0.74	3.23	2.37	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 13.02.2018.						

**FOR GILADA FINANCE AND INVESTMENTS LIMITED**

**RAJGOPAL GILADA  
MANAGING DIRECTOR  
DIN: 00307829**

**PLACE: BANGALORE  
DATE: 13.02.2018**