

**GILADA FINANCE AND INVESTMENTS LIMITED**

CIN: L65910KA1994PLC015981

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(Rs. In Lakhs)							
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2018							
Sl. No.	PARTICULARS	Quarter Ended			9 Months ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	76.58	87.85	56.80	235.69	194.46	260.07
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operation(a+b)</b>	<b>76.58</b>	<b>87.85</b>	<b>56.80</b>	<b>235.69</b>	<b>194.46</b>	<b>260.07</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	28.80	32.45	16.87	79.77	40.27	50.65
	(e) Depreciation and amortisation Expenses	1.17	1.17	0.70	3.51	2.12	4.67
	Other Expenses	21.49	26.91	20.02	66.96	54.08	45.73
	<b>Total Expenses</b>	<b>51.46</b>	<b>60.53</b>	<b>37.59</b>	<b>150.24</b>	<b>96.47</b>	<b>101.05</b>
3	<b>Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>25.12</b>	<b>27.32</b>	<b>19.21</b>	<b>85.45</b>	<b>97.99</b>	<b>159.02</b>
4	<b>Other Income</b>	0.93	-	14.22	0.93	66.27	-
5	<b>Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>26.05</b>	<b>27.32</b>	<b>33.43</b>	<b>86.38</b>	<b>164.26</b>	<b>159.02</b>
6	<b>Finance Costs</b>	0.91	0.32	-	1.23	2.18	1.50
7	<b>Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>25.14</b>	<b>27.00</b>	<b>33.43</b>	<b>85.15</b>	<b>162.08</b>	<b>157.52</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	41.34
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>25.14</b>	<b>27.00</b>	<b>33.43</b>	<b>85.15</b>	<b>162.08</b>	<b>116.18</b>
10	<b>Tax Expenses</b>						
	a) Current Tax	5.00	7.50	10.02	18.50	48.61	32.26
	b)Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary Activities after tax (9-10)</b>	<b>20.14</b>	<b>19.50</b>	<b>23.41</b>	<b>66.65</b>	<b>113.47</b>	<b>83.92</b>
12	<b>Other Comprehensive income (Expenses) for the year net of taxes</b>	-	-	-	-	-	-

13	<b>Total Comprehensive income [Comprising Profit (after tax) and other comprehensive income (after tax) for the period]</b>	<b>20.14</b>	<b>19.50</b>	<b>23.41</b>	<b>66.65</b>	<b>113.47</b>	<b>83.92</b>
14	<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
15	<b>Reserves (excluding revaluation reserves) as per Balance sheet of previous accounting year</b>	854.15	835.87	774.09	854.15	750.68	787.50
16	<b>Earning per Share (in rupees) (not annualised):</b>						
	a) Basic	0.57	0.56	0.67	1.90	3.23	2.39
	b) Diluted	0.57	0.56	0.67	1.90	3.23	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 06.02.2019						

**FOR GILADA FINANCE AND INVESTMENTS LIMITED**

**RAJGOPAL GILADA**  
**MANAGING DIRECTOR**  
**DIN: 00307829**  
**PLACE: BANGALORE**  
**DATE: 06.02.2019**