



GSB FINANCE LTD.

CIN NO. : L99999MH2001PLC134193

REGISTERED OFFICE : 815, STOCK EXCHANGE TOWER, 8TH FLOOR, DALAL STREET, MUMBAI - 400 001

CORPORATE OFFICE : 78/80, ALLI CHAMBERS, TAMARIND LANE, FORT, MUMBAI - 400 001

TELEPHONES : 2265 7084 / 2265 7185 • FAX. : (022) 2265 1814

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CIN: L99999MH2001PLC134193

For the Quarter Ended on September 30, 2015

(Published Pursuant to Article 41 of the Listing Agreement with Stock Exchange, Mumbai)

(In lacs)

Sr No	Particulars	Quarter ended Sep. 30, 2015 (Unaudited)	Quarter ended June 30, 2015 (Unaudited)	Quarter ended Sep. 30, 2014 (Unaudited)	Half year ended Sep. 30, 2015 (Unaudited)	Half year ended Sep. 30, 2014 (Unaudited)	Year ended Mar. 31, 2015 (Audited)
1	Income from Operations						
a)	Income from Operations/ Net Sales	867	513	1988	1379	6411	7351
b)	Other Operating Income	23	22	31	45	59	103
	Total Income From Operation	890	534	2020	1424	6471	7453
2	Expenses						
a)	Purchase of traded stock	868	516	1743	1383	6423	7296
b)	Change in Stock In Trade	-1	1	259	0	-57	52
c)	Staff Cost	6	4	6	10	10	21
d)	Other Expenditure	4	1	-26	6	8	2
e)	Depreciation	1	0	1	1	1	18
	Total Expenses	877	522	1982	1400	6384	7389
3	Profit(+)/Loss(-) From Operation Before Taxation & Other	12	12	38	24	87	64
4	Other Income	0	0	0	0	0	0
5	Profit(+)/Loss(-) From Operation Before Interest	12	12	38	24	87	64
6	Interest	0	0	10	0	20	35
7	Profit(+)/Loss(-) From Operation Before Taxation	12	12	27	24	66	30
8	Provision for taxation (Net of Mat Credit)	2	2	5	4	5	-23
9	Income Tax for earlier years	0	0	0	0	0	0
10	Provision for deferred tax	0	0	0	0	0	0
11	Net Profit(+)/Loss(-) After Tax	10	10	22	20	61	7
12	Paid up equity shares capital (Equity Shares of Rs. 10/- Each Paid up)	600	600	600	600	600	600
13	Reserves excluding Revaluation Reserves	0	0	0	0	0	438
14	Earning per share (EPS) (in Rs)						
	- Basic and diluted EPS for the period, for the year to dated and for the previous year	0.02	0.16	0.04	0.03	0.10	0.11

PART-II

Sr No	Particulars	Quarter ended Sep. 30, 2015 (Unaudited)	Quarter ended June 30, 2015 (Unaudited)	Quarter ended Sep. 30, 2014 (Unaudited)	Half year ended Sep. 30, 2015 (Unaudited)	Half year ended Sep. 30, 2014 (Unaudited)	Year ended Mar. 31, 2015 (Audited)
A.	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	2,691,143	2,669,982	2,602,131	2,691,143	2,602,131	2,669,982
	- Percentage of shareholding	44.69%	44.50%	43.37%	44.69%	43.37%	44.50%
2	Promoters and promoter group Shareholding -						
a)	Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered						
	- Number of Shares	3,318,857	3,330,018	3,397,869	3,318,857	3,397,869	3,330,018
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.31%	55.50%	56.63%	55.31%	56.63%	55.50%

- The above result, as reviewed by Audit Committee have been taken on record by its Board of Directors at their meeting held on 13.11.2015
- Figures for the previous period have been regrouped and reclassified wherever necessary, to facilitate comparison.
- None of the assets qualify for impairment in accordance with Accounting Standard - 28 of ICAI
- The information on Investor's complaints pursuant to clause 41 of the listing agreement For the Quarter Ended 30th September, 2015

Complaint unresolved at the beginning of the Quarter	Nil
Received During The Period	1
Complaint Resolved During The Period	1
Complaint Pending	Nil

Place : Mumbai
Date : 13.11.2015

For GSB Finance Ltd

(Ramakant S. Bhatnagar)
Managing Director
DIN No.: 00523178



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(In facts)

PARTICULARS	(Unaudited)	(Audited)
	As At 30 - 09 - 2015	As At 31 - 03 - 2015
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	600.00	600.00
(b) Reserves and Surplus	454.54	438.12
(2) Non-Current Liabilities		
(a) Long-term borrowings	-	0.00
(b) Deferred Tax Liabilities	0.67	0.56
(3) Current Liabilities		
(a) Trade payables	2.94	0.77
(b) Other current liabilities	4.07	7.03
(c) Short Term Borrowings	0.78	-
(d) Short-term provisions	6.12	8.25
Total	1,069.13	1,054.73
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	10.94	11.46
(b) Non-current investments	1.84	1.84
(c) Deferred tax assets (net)	-	-
(d) Other Non- Current Assets	0.01	0.01
(2) Current assets		
(a) Inventories	118.67	118.52
(b) Trade receivables	13.87	8.56
(c) Cash and cash equivalents	5.14	4.27
(d) Short-term loans and advances	835.87	910.05
(e) Other current assets	82.78	-
Total	1,069.13	1,054.73

For GSB FINANCE LTD.

Rama Kant

Director