

GLOBAL STONE INDIA LIMITED

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 Corp. & Regd. Off. Romal Vills, Banglow No. 4, Gulmohar Colony, Narsinghgarh Kotla, Indore - 452 018 (M.P.)
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2015

(Rs. in Lacs)						
PART-I						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		Mar, 31 2015	Dec, 31 2014	Mar, 31 2014	Mar, 31 2015	March, 31 2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	Net sales/Income from operations (Net of excise duty)	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-
2	Expenses:					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of traded goods	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employees benefits expense	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Power & Fuel	-	-	-	-	-
	(g) Others	3.56	0.42	1.54	5.35	3.32
	Total Expenses	3.56	0.42	1.54	5.35	3.32
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.56)	(0.42)	(1.54)	(5.35)	(3.32)
4	Other Income	-	-	-	-	1.12
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.56)	(0.42)	(1.54)	(5.35)	(2.20)
6	Finance costs	-	0.11	-	0.16	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.56)	(0.53)	(1.54)	(5.51)	(2.20)
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(3.56)	(0.53)	(1.54)	(5.51)	(2.20)
10	Tax expense					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(3.56)	(0.53)	(1.54)	(5.51)	(2.20)
12	Extraordinary items (net of tax expense) (Prior year adjustments)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(3.56)	(0.53)	(1.54)	(5.51)	(2.20)
14	Paid-up equity share capital (Face Value Rs.10/- each)	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16.i	Earning per share (before extraordinary items)					
	(a) Basic	(0.01)	(0.00)	(0.01)	(0.05)	(0.02)
	(b) Diluted	(0.03)	(0.00)	(0.01)	(0.05)	(0.02)
16.ii	Earning per share (after extraordinary items)					
	(a) Basic	(0.01)	(0.00)	(0.01)	(0.05)	(0.02)
	(b) Diluted	(0.01)	(0.00)	(0.01)	(0.05)	(0.02)
PART-II						
A	PARTICULARS OF SHAREHOLDING:					
1	Public shareholding					
	- Number of shares	5451320	5451320	5451320	5451320	5451320
	- Percentage of shareholding	45.43%	45.43%	45.43%	45.43%	45.43%
2	Promoters and Promoter group Shareholding					
	(a) Pledge / Encumbered					
	- Number of shares	3,350,180.00	3,350,180.00	3,350,180.00	3,350,180.00	3,350,180.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	51.16	51.16	51.16	51.16	51.16
	- Percentage of shares (as a % of the total share capital of the company)	27.92	27.92	27.92	27.92	27.92
	(b) Non-encumbered					
	- Number of shares	3,198,500.00	3,198,500.00	3,198,500.00	3,198,500.00	3,198,500.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.84	48.84	48.84	48.84	48.84
	- Percentage of shares (as a % of the total share capital of the company)	26.65	26.65	26.65	26.65	26.65
B	INVESTOR COMPLAINTS			For the quarter ended 31st March, 2015		
	Pending at the beginning of the quarter			NIL		
	Received during the quarter			NIL		
	Disposed of during the quarter			NIL		
	Remaining unresolved at the end of the quarter			NIL		
Notes :						
1 The above results were reviewed by the Audit Committee and thereafter approved by the Board in its Meeting held on 30th May, 2015.						
2 The figures of the quarter ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.						
3 Previous year figures have been re-grouped / reclassified wherever necessary to make them comparable.						
4 The Company's operations falls in a single segment of "Granite Stone Processing". Therefore, segment wise reporting is not applicable. The Company has not carried out any operations since last so many years.						

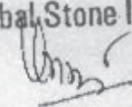
Global Stone India Limited

Statement of Assets and Liabilities

(Rs. in Lacs)

S.No.	Particulars	Year ended 31st March 2015	Year ended 31st March 2014
(A)	Equity and Liabilities		
1	Shareholders' funds		
	(a) Share Capital	2,697.19	2,697.19
	(b) Reserve and surplus	(2,603.50)	(2,597.99)
	Sub-total-Shareholders' funds	93.69	99.20
2	Non-current liabilities		
	Long-term borrowings	-	-
	Sub-total-Non-current liabilities	-	-
3	Current liabilities		
	(a) Trade paybles	4.87	13.65
	(b) Other current liabilities	10.15	10.15
	(c) Short-term provisions/borrowing	1,397.54	1,397.54
	Sub-total-current liabilities	1,412.56	1,421.34
	TOTAL- EQUITY AND LIABILITIES	1,506.24	1,520.54
(B)	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	392.80	392.80
	Sub-total-Non-current assets	392.80	392.80
2	Current assets		
	(a) Inventories	23.99	23.99
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	13.61	15.40
	(d) Short term loans and advances	1,075.46	1,087.97
	(e) Other current assets	0.38	0.38
	Sub-total-current assets	1,113.44	1,127.74
	TOTAL - ASSETS	1,506.24	1,520.54

For and on behalf of the Board of Directors
For Global Stone India Limited
For Global Stone India Limited



K. N. Garg
Director/Authorised Signatory
Chairman

Place : Indore

Dated : 30th May, 2015