



# GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

To,

Date: 29.05.2019

Listing Department,  
BSE Limited  
PJ, Towers, Dalal Street,  
Mumbai-400001  
Scrip Code: 538180  
Scrip ID: GOLDLINE

**Subject: Outcome of the Board Meeting held on 29.05.2019 & Submission of Audited Financial Results for the quarter and financial year ended on 31<sup>st</sup> March, 2019, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.**

Dear Sir/ Madam

Please find enclosed herewith Standalone Audited Financial Result along with the Auditor's Report of the Statutory Auditor of the Company for the quarter and financial year ended on March 31, 2019, approved by the Board of Directors in their meeting held on 29<sup>th</sup> May, 2019, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Please find enclosed declaration under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Please update the same in your records.

Thanking You

For GOLD LINE INTERNATIONAL FINVEST LIMITED

  
PROMOD PANDA  
Director

Registered Office: 204, 2<sup>nd</sup> Floor, Plot No. 09, Sikka Complex, Community Center, Preet Vihar, Delhi- 110092

Phone : 011-65670016; Email : [goldline2000@yahoo.com](mailto:goldline2000@yahoo.com); Website : [www.goldlineinternationaltd.com](http://www.goldlineinternationaltd.com)

Statement of Audited Financial Results for Quarter and Year ended 31.03.2019					Amt. in Lakhs	
Particulars		Quarter ended			Year Ended	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended	Previous Year Ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Total Income from Operations	-	-	-	-	52.53
II.	Other Income	43.73	15.62	42.76	94.59	110.56
III.	<b>Total Revenue (I+II)</b>	<b>43.73</b>	<b>15.62</b>	<b>42.76</b>	<b>94.59</b>	<b>163.09</b>
IV.	<b>Expenses</b>					
	a) Cost of Materials consumed	-	-	-	-	53.25
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	10.96	10.15	16.32	36.44	48.80
	e) Depreciation and amortisation expenses	1.61	1.61	2.38	6.44	9.50
	f) Other expenses	24.49	3.62	24.68	48.48	45.29
	<b>Total Expenses</b>	<b>37.06</b>	<b>15.37</b>	<b>43.38</b>	<b>91.36</b>	<b>156.84</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>6.67</b>	<b>0.24</b>	<b>(0.62)</b>	<b>3.22</b>	<b>6.25</b>
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	6.67	0.24	(0.62)	3.22	6.25
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	6.67	0.24	(0.62)	3.22	6.25
X	Tax expenses					
	a) Current Tax	0.40	-	2.30	0.52	2.30
	a) Income Tax Adjustment	-	-	-	(0.17)	-
	a) MAT Credit Entitlement	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	(0.47)	-	(0.37)	(0.47)	(0.37)
XI	Profit (Loss) for the period from continuing operations (IX-X)	6.73	0.24	(2.55)	3.34	4.32
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	6.73	0.24	(2.55)	3.34	4.32
XVI	Other Comprehensive Income					

	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	6.73	0.24	(2.55)	3.34	4.32
XVIII	Earnings per equity share (for continuing operation):					
	(1) Basic	0.000	0.000	0.021	0.000	0.123
	(2) Diluted	0.000	0.000	0.021	0.000	0.123
XIX	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	0.021	-0.00000	0.123
	(2) Diluted	-	-	0.021	-0.00000	0.123
XX	Earning Per Share (for discontinued & continuing operations)					
	a) Basic	0.000	0.000	0.021	0.000	0.123
	b) Diluted	0.000	0.000	0.021	0.000	0.123

For GOLD LINE INTERNATIONAL FINVEST LIMITED

  
**PROMOD PANDA**  
 Director

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2019

		(Rs. In lacs)	
S. No.	Particulars	As at 31.03.2019	As at 31.03.2018
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b><u>Non- Current Assets</u></b>		
	(a) Property, Plant and Equipment	21.10	27.55
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	316.24	316.24
	(ii) Loan & Advances	-	-
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	6.07	5.59
	(f) Other Non-Current Assets	0.87	0.87
	<b>Total Non-Current Assets</b>	<b>344.28</b>	<b>350.25</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	446.92	499.83
	(ii) Cash and Bank equivalents	17.81	4.00
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	5,419.27	5,487.25
	(v) Investment	-	-
	(c) Other Current Assets	30.80	-
	<b>Total Current Assets</b>	<b>5,914.80</b>	<b>5,991.08</b>
	<b>TOTAL ASSETS</b>	<b>6,259.07</b>	<b>6,341.33</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	5,209.65	5,209.65
	(b) Other Equity	100.32	96.98
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>5,309.97</b>	<b>5,306.63</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b><u>Non-Current Liabilities</u></b>		
	(a) Financial Liabilities		
	(i) Borrowings	32.00	32.00
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>32.00</b>	<b>32.00</b>
<b>2</b>	<b>Current Liabilities</b>		

	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	736.59	732.99
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	177.69	262.38
	(c) Provisions	2.82	7.32
	<b>Total Current Liabilities</b>	<b>917.10</b>	<b>1,002.70</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,259.07</b>	<b>6,341.33</b>

Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 29/05/2019. The Statutory auditors have carried out limit review of the same.
- 2) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
- 3) The company does not have more than one reportable segment in terms of AS-17 Issued by ICAI. Hence segment wise reporting is not applicable.

For **GOLD LINE INTERNATIONAL FINVEST LIMITED**

  
**PROMOD PANDA**  
 Director

**Date : 29.05.2019**

**Place : Delhi**



# **GOLDLINE INTERNATIONAL FINVEST LIMITED**

CIN No. L74899DL1992PLC050250

To,

Date: 29.05.2019

Listing Department,  
BSE Limited  
PJ, Towers, Dalal Street,  
Mumbai-400001  
Scrip Code: 538180  
Scrip ID: GOLDLINE

**Sub: Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

We hereby declare and confirm that the Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on standalone Audited Financial Results of the Company for the year ended on 31st March, 2019.

Please update the same in your records.

**Thanking You**

For **GOLD LINE INTERNATIONAL FINVEST LIMITED**

  
**PROMOD PANDA**  
Director

Registered Office: 204, 2<sup>nd</sup> Floor, Plot No. 09, Sikka Complex, Community Center, Preet Vihar, Delhi- 110092

Phone : 011-65670016; Email : [goldline2000@yahoo.com](mailto:goldline2000@yahoo.com); Website : [www.goldlineinternationaltd.com](http://www.goldlineinternationaltd.com)



**M/s. Nishant Alok & Co.**  
**Chartered Accountants**

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**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

TO,  
THE BOARD OF DIRECTORS  
M/S GOLD LINE INTERNATIONAL FINVEST LIMITED

We have audited the quarterly financial results of **M/S GOLD LINE INTERNATIONAL FINVEST LIMITED** for the quarter ended 31.03.2019 and the year to date results for the period 01.04.2018 to 31.03.2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

ADD:B-9, opposite rajori garden police station dda market vishal enclave delhi-110027



- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

For Nishant Alok & Co.  
Chartered Accountants

*Nishant Alok*

CA Nishant Alok  
(Proprietor)  
FRN: 029014N  
M. No. 520737



Date: 29/05/2019  
Place: New Delhi