

### **GILADA FINANCE & INVESTMENTS ITD**

(A BSE Listed NBFC Company)

Regd. Office: #105, "RR TAKT",

37, Bhoopasandra Main Road, Sanjaynagar, Bangalore-560094. India

Tel: 080-40620000 (30 Lines) Fax: 080-40620008

Email: rggilada@gmail.com Website: www.gfil.co.in

CIN: L65910KA1994PLC015981

To,

Date: 15/03/2018

The General Manager,
Department of Corporate Services,
BSE Limited, P. J. Tower,
Dalal Street, Mumbai- 400 001

Sub.: Revised Unaudited Financial Results for the quarter/nine months ended 31st December, 2017 as per Schedule III of the Companies Act, 2013.

Ref.: Script Code- 538788

Dear Sir,

With reference to the above captioned subject, we hereby submit the Revised Unaudited Financial Results for the quarter/nine months ended December 31, 2017 along with Limited Review Report as given by the Statutory Auditors of the Company:

You are requested to take the above on your records and oblige the same.

Thanking you.

Yours Faithfully

FOR GILADA FINANCE AND INVESTMENTS LIMITED

RAJGOPAL GILADA

MANAGING DIRECTOR

DIN: 00307829

Enclosed: As above.

Branch: #18, Chamber Complex, Super Market, Gulbarga - 585101, India Phone: 08472-230491, Fax: 08472-225356, Email: giladafinance@yahoo.co.in

## GILADA FINANCE AND INVESTMENTS LIMITED CIN: L65910KA1994PLC015981

Regd Office: #105 R.R Takt, 37 Bhoopasandra Main Road, Bangalore- 560094, Karnataka Ph:080-40620000(30 Lines) Fax: 080-40620008

E-mail:md@giladagroup.com, Website: www.gfil.co.in

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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	Correspondin g 3 months ended in the previous year	Year to date figures for current	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)				
I	Revenue from operations	56.80	67.32	59.49	194.46	181.83	251.14				
II	Other income	14.22	52.05	-	66.27	-	3.17				
III	Total Revenue (I + II)	71.02	119.37	59.49	260.73	181.83	254.31				
111	Total Revenue (1 + 11)	71.02	117.57	37.17	200.75	101.00	201101				
IV	Expenses:										
1 V	Cost of material consumed	_	<u> </u>	12	_	_					
	Purchases of Stock-in-trade	-	_	_	-	-					
	Changes in inventories of finished good	-	-	-		-					
	Work-in-progress and Stock-in-Trade	-		-	-	-	-				
	Employee benefits expenses	16.87	12.73	9.91	40.27	30.64	46.84				
	Finance costs	-	1.50	2.07	2.18	4.76	5.54				
	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				
	Total Expenses	37.59	31.45	20.36	98.65	60.72	80.78				
V	Profit before exceptional and extraordinary items and tax (III - IV)	33.43	87.92	39.13	162.08	121.11	173.53				
VI	Exceptional items	0 <del>=</del>	:-	-	-	-	39.62				
VII	Profit before extraordinary items and tax (V - VI)	33.43	87.92	39.13	162.08	121.11	133.91				
VIII	Extraordinary items	-	-	-	-	-					
XI	IX. Profit before tax (VII- VIII)	33.43	87.92	39.13	162.08	121.11	133.91				
v	Tax Expenses										
	a) Current Tax	10.02	26.37	13.30	48.61	37.90	42.79				
	b)Deferred Tax	-	20.37	13.30	10.01	-	-				
$\overline{}$	DJDEIGITEU TAX										
	Profit (Loss) for the period from continuing operations (VII-VIII)	23.41	61.55	25.83	113.47	83.21	91.12				
XIII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-				
				2/1/2	Principal de la constitución de	1					

XIII	Tax expense of discontinuing operations	-	*	-	-	-	-
	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	=	i.e	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	23.41	61.55	25.83	113.47	83.21	91.12
XVI	Earnings per equity share:	-	-	-	-	-	-
	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

II

The Company deals in loans and advances including personal loans, hypothecation loans and other financial services which is the primary reportable segment.

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

# Agiwal P. & Associates

### **Chartered Accountants**

Flat No. S-2, Sidhi Vinayaka Manor, 22, Vinayaka Layout 3rd Stage Vijayanagar, Bangalore - 560 040 \$\circ\$: 080-23305070, 9844005070 E-mail: pagiwal@agiwalassociates.com / pagiwal@gmail.com

### LIMITED REVIEW REPORT

To,
The Board of Directors,
Gilada Finance and Investments Limited

Regd. Off.: #105 R R Takt, 37 Bhoopasandra Main Road,

Bangalore-560094, Karnataka.

We have reviewed the accompanying statement of unaudited financial results of **Gilada** Finance and Investments Limited for the period ended on 31st December, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review *Engagement (SRE)* 2400, *Engagements to Review* Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AGIWAL P. & ASSOCIATES

BANGALORE

Chartered Accountants Firm Regn. No: 000051S

CA P.K. AGIWAL

Proprietor

Membership No: 085210

Place: Bangalore

Date: February 12, 2018