

# GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

Date: 14.02.2019

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001
Scrip Code: 538180
Scrip ID: GOLDLINE

<u>Subject: Submission of Unaudited Financial Results and Limited Review Report for the quarter ended on 31.12.2018, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015</u>

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Please find enclosed herewith Standalone unaudited financial results for the quarter ended on 31<sup>st</sup> December, 2018 approved by the Board of Directors in their Meeting held on 14<sup>th</sup> February, 2019.

Further, Please find enclosed herewith a copy of Limited Review Report for the quarter ended on 31.12.2018 issued by the statutory auditor of the company.

Please update the same in your records.

Thanking you

For GOLD LINE INTERNATIONAL FINVEST LTD

DIRECTOR DIN- 07421931

Registered Office: Flat No. – 116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi – 110019

Phone: 011-65670016; Email: goldline2000@yahoo.com; Website: www.goldlineinternationalltd.com

### (Amount in Lacs)

	STATEMENT OF UNAUI	DITED FINANC	CIAL RESULTS I	FOR THE QUART	ER ENDED 31.12	2.2018	
	Quarter Ended				Period Ended		Year Ended
	Particulars		Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Operations	15.62	35.24	-	50.86	52.53	52.53
II.	Other Income	-	-	19.69	-	67.80	110.56
III.	Total Revenue (I+II)	15.62	35.24	19.69	50.86	120.33	163.09
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	53.25
	b) Purchase of Stock-in-trade	-	-	-	-	53.25	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	10.15	19.11	14.37	33.22	42.94	48.80
	e) Depreciation and amortization expenses	1.61	3.22	2.38	4.83	8.25	9.50
	f) Other expenses	3.62	12.43	1.92	16.21	10.10	45.29
	Total Expenses	15.37	34.76	18.67	54.26	114.54	156.84
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.24	0.48	1.02	(3.40)	5.79	6.25
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.24	0.48	1.02	(3.40)	5.79	6.25
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	0.24	0.48	1.02	(3.40)	5.79	6.25
X	Tax expenses						
	a) Current Tax	1	0.12	-	-	1	2.30
	a) Income Tax Adjustment	1	-	-	-	1	1
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.37)
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.24	0.36	1.02	(3.40)	5.79	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)	0.24	0.36	1.02	(3.40)	5.79	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)	0.24	0.36	1.02	(3.40)	5.79	4.32

XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

### **Notes:**

- Figures for the previous period have been regrouped wherever necessary.
- The Company has made business only in one segment during the period hence no segment reporting is required.
- The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 14<sup>th</sup> February, 2019. The Figures are subject to the Limited Review report issued by the statutory auditor of the company.

For GOLD LINE INTERNATIONAL FINVEST LTD

PROMOD PANDA DIRECTOR DIN- 07421931

**Date : 14.02.2019 Place : Delhi** 



## GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

1. Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2018

S No.	Particulars	Amount (Rs. In lacs)		
1	Net Profit / loss for the Period under Previous Indian AS	0.24		
2	Adjustment			
	- Impact of net adjustments on income	0		
	- Other Misc Adjustment	0		
3	Net Profit for the period under Ind AS	0.24		

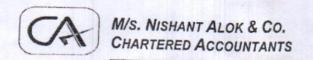
For GOLD LINE INTERNATIONAL FINVEST LTD

PROMOD PANDA DIRECTOR

DIN-07421931

Registered Office: Flat No.-116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi - 110019

Phone: 011-65670016; Email: goldline2000@yahoo.com; Website: www.goldlineinternationalltd.com



#### LIMITED REVIEW REPORT

To,
Board of Directors of
M/S GOLD LINE INTERNATIONAL FINVEST LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/S GOLD LINE INTERNATIONAL FINVEST LIMITED (the "Company"), for the quarter and period ended 31<sup>st</sup> December 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, 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 analytical procedures applied to financial data and thus accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For Nishant Alok & Co. Chartered Accountants

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

Place: New Delhi Date: 14-02-2019