

GILADA FINANCE & INVESTMENTS LTD

UNAUDITED FINANCIAL RESULTS FOR THE 3 QTR ENDED 31.12.2013

SL NO	PARTICULARS	UNAUDITED	UNAUDITED		AUDITED
		Quarter Ended	Nine Month ENDED		YEAR ENDED
		31.12.2013	31.12.2013	31.12.2012	31.3.2013
1	INCOME FROM BUSINESS	36.44	128.84	96.2	187.9
2	OTHER INCOME	15.7	31.39	23.11	0.85
3	TOTAL EXPENDITURE	18.02	27.55	19.01	50.55
4	INTREST	5.16	13.22	11.4	7.1
5	GROSS PROFIT BEFORE DEPRECIATION & TAXATION	39.05	119.46	89.7	131.1
6	DEPRECIATION	0.17	0.52	0.8	1.1
7	PROVISION FOR TAXATION	20.68	35.68	26.67	42.87
8	PROVISION FOR DEFERED TAX				
9	PROFIT AFTER TAX	14.85	80.26	62.33	88.23
10	PAID -UP EQUITY SHARE CAPITAL	351.23	351.23	351.23	351.23
11	RESERVES EXCLUDING REVALUATION RESERVES				
12	EARNING PERSHARE (NOT ANNUALISED)	0.57	2.29	2.6	2.51
13	AGGERATE OF NON PROMOTER SHARE HOLDING				
	NO OF SHARES	1523300	1523300	1523300	1523300
	PERCENTAGE	43.37	43.37	43.37	43.37
18.	Promoters and promoter group				
	Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares	0	0	0	0
	b) Non-encumbered	1989900	1989900	1989900	1989900
	- Number of Shares				
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	56.63	56.63	56.63	56.63

Notes: The above Results were taken on record by the Board of Directos at their meeting held on 19.01.2014.

Investor Complaint Pending: NIL

For GILADA FINANCE & INVESTMENTS LTD.


 Authorised Signatory / General Manager

Regd. Off:

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Branch :

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