

GILADA FINANCE & INVESTMENTS LTD				
UNAUDITED FINANCIAL RESULTS FOR THE 1st QTR ENDED 30.06.2013				
SL NO	PARTICULARS	UNAUDITED QUARTER ENDED 30.06.2013	UNAUDITED QUARTER ENDED 30.06.2012	AUDITED YEAR ENDED 31.03.2013
1	INCOME FROM OPERATIONS	47.39	40.09	187.90
2	OTHER INCOME	7.90	4.88	0.85
3	TOTAL EXPENDITURE	8.81	4.53	50.55
4	INTEREST	3.69	4.59	7.10
5	GROSS PROFIT BEFORE DEPRECIATION & TAXATION	42.79	35.85	131.10
6	DEPRECIATION	0.28	0.26	1.10
7	PROVISION FOR TAXATION	12.83	11.93	42.87
8	PROVISION FOR DEFERRED TAX			
9	PROFIT AFTER TAX	29.96	23.66	88.23
10	PAID-UP EQUITY SHARE CAPITAL	351.23	351.23	351.23
11	RESERVES EXCLUDING REVALUATION RESERVES	768.42	682.32	768.42
12	EARNING PER SHARE (NOT ANNUALISED)	0.85	0.67	2.51
13	AGGREGATE OF NON PROMOTE SHARE HOLDING			
	NO OF SHARES	1523300	1523300	1523300
	PERCENTAGE	43.37	43.37	43.37
14	Promoters and promoter group Shareholding **			
	a) Pledged/Encumbered	0	0	0
	- Number of shares	0	0	0
	b) Non-encumbered			
	- Number of Shares	1989000	1989000	1989000

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Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
Percentage of shares (as a % of the total share capital of the company)	56.63	56.63	56.63

Notes: The above Results were taken on record by the Board of Directors at their meeting held on 10.07.2013.

Investor Complaint Pending: NIL