



Goldstone Technologies Limited

9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 27807640, Fax +91-040-27801910

UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR THE HALF YEAR ENDED 30th SEPTEMBER 2003

(Rs. in Crores)

Particulars	Quarter ended 30-09-02	Quarter ended 30-09-01	Half Year ended 30-09-03	Half Year ended 30-09-02	Audited for the Previous Year 31-03-2003
1 Net Sales/ Income from Operations	16.54	15.84	28.55	26.05	48.75
2 Other Income	0	0	0.00	0.07	0.14
3 Total Expenditure	14.75	16.76	25.33	25.74	45.35
a) Staff Cost	11.65	13.67	20.21	19.29	30.10
b) Other expenditure	3.1	3.09	5.12	6.45	15.25
4 Interest	0.33	0.31	0.59	0.64	0.94
5 Depreciation & Other Write Offs	0.32	0.10	0.68	0.39	0.97
6 Profit / (Loss) before Tax(1+2-3-4-5-6)	1.14	1.33	1.95	0.65	1.63
7 Provision for Taxation	0.00	0.00	0.00	0.00	0.10
8 Deferred Taxation	0.04	0.00	0.08	0.01	0.15
9 Prior Period Adjustments	0.00	1.32	0.00	1.80	1.18
10 Net Profit / (Loss) after Tax (7-8-9-10-11)	1.18	2.65	2.03	2.46	0.50
11 Paid-up equity share capital (Face value of Rs. 10/- each)	10.84	10.84	10.84	10.84	10.84
12 Reserve excluding revaluation reserves (as per the balance sheet)					3.77
13 Earning Per Share in Rs Basic&Diluted					
Basic	1.09		1.87		0.47
Diluted	1.09		1.87		0.47
14 Aggregate Non Promoter Share Holding					
No.of Shares	7556288	7556288	7556288	7556288	7556288
Percentage of Shareholding	69.71	69.72	69.71	69.72	69.71

-1.8

Notes :

- The above results have been approved by the Board of Directors at its meeting held on 27th October 2003 and have been subjected to 'Limited Review' by the Auditors of the Company
- The entire Income of the Company is only from Single Business viz; Software Development hence Segment wise Reporting is not applicable
- The Provisions for Deferred Tax [Liability]/Asset has been made in accordance with AS-22
- Status of the Investor Compliants

Pending on 01.07.2003	Received	Resolved	Pending on 30.09.2003
NIL	4	4	Nil

for and on behalf of the Board

Place : Secunderabad
Date : 30.04.2004

Mr. K Vasudeva Rao
Executive Director