



**Goldstone Technologies Limited**

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

**UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31st Dec, 2004**

(Rs. in Crores)

Particulars	3 Months ended		9 Months ended		Audited for the Previous Year 31-03-04
	31-12-04	31-12-03	31-12-04	31-12-03	
1 Net Sales/ Income from Operations	<b>11.52</b>	17.5	<b>41.88</b>	46.05	57.27
2 Other Income	<b>0</b>	0.00	<b>0.00</b>	0.00	0.05
3 Total Expenditure	<b>10.16</b>	16.02	<b>36.11</b>	41.35	50.65
a) Staff Cost	<b>8.53</b>	12.17	<b>29.27</b>	32.38	30.30
b) Other expenditure	<b>1.63</b>	3.85	<b>6.84</b>	8.97	20.35
4 Interest	<b>0.19</b>	0.24	<b>0.65</b>	0.83	1.02
5 Depreciation & Other Write Offs	<b>0.39</b>	0.08	<b>1.19</b>	0.76	1.88
6 Profit / (Loss) before Tax(1+2-3-4-5)	<b>0.78</b>	1.16	<b>3.93</b>	3.11	3.77
7 Provision for Taxation	<b>0.00</b>	0.00	<b>0.00</b>	0.00	0.00
8 Provision for Deferred Taxation ( Asset)	<b>0.00</b>	(0.04)	<b>(0.04)</b>	(0.12)	(0.09)
9 Prior Period Adjustments	<b>0.00</b>	0.00	<b>0.00</b>	0.00	0.08
10 Net Profit / (Loss) after Tax (6-7+8-9)	<b>0.78</b>	1.20	<b>3.97</b>	3.23	3.78
11 Paid-up equity share capital (Face value of Rs. 10/- each)	<b>10.84</b>	10.84	<b>10.84</b>	10.84	10.84
12 Reserve excluding revaluation reserves (as per the balance sheet)					
13 Earning Per Share in Rs.					
Basic	<b>0.72</b>	1.11	<b>3.66</b>	1.11	3.81
Diluted	<b>0.72</b>	1.11	<b>3.66</b>	1.11	3.81
14 Aggregate Non Promoter Share Holding					
No.of Shares	<b>8020416</b>	7913308	<b>8020416</b>	7913308	7913308
Percentage of Shareholding	<b>74.00</b>	73.01	<b>74.00</b>	73.01	73.01

**Notes :**

- 1 The above financial results for the quarter ended 31st Dec 2004, which are subject to 'Limited Review' by the Auditors, have been reviewed by the Audit Committee and taken on record by the Board of Directors on 28th Jan 2005
- 2 The entire Income of the company is only from single Business viz., Software Development hence Segment wise reporting is not applicable
- 3 The provisions for deferred Tax Liability/ (Asset) has been made in accordance with AS-22
- 4 Number of compliants to the quarter ended 31st Dec 2004: Beginning: 1, Disposed off: 1, Pending : Nil

**for and on behalf of the Board**

Place : Secunderabad

Date : 28th Jan, 2005

**M.P.Mehrotra**  
Chairman