

# GOLDSTONE TECHNOLOGIES LIMITED



9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 4th QUARTER ENDED 31st March 2009

Rs. In Millions

Particulars	Quarter ending	Quarter ending	Year ending	Year ending
	31.03.2009	31.03.2008	31.03.2009	31.03.2008
	Unaudited	Unaudited	Unaudited	Audited*
1. (a) Net Sales/Income from Operations	124.80	389.34	598.25	1053.25
(b) Other Operating Income	73.15	-	123.82	-
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-	-	-	-36.55
b. Consumption of raw materials	-	3.4	-	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	105.63	116.63	464.77	257.88
e. Depreciation	4.70	4.21	17.30	18.15
f. Other expenditure	40.45	185.99	208.21	665.40
g. Total	150.79	310.23	690.28	904.87
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	47.16	79.11	31.79	148.39
4. Other Income	1.60	5.37	6.40	10.30
5. Profit before Interest and Exceptional Items (3+4)	48.76	84.48	38.19	158.69
6. Interest	0.71	2.37	4.99	3.64
7. Profit after Interest but before Exceptional Items (5-6)	48.05	82.11	33.20	155.04
8. Exceptional Items	-	-	-	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	48.05	82.11	33.20	155.04
10. Tax expense	0.91	23.56	7.41	24.60
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	47.14	58.55	25.78	130.45
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	47.14	58.55	25.78	130.45
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	187.82	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	476.79	476.79	476.79	476.79
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	1.55	0.23	8.42
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	1.55	0.23	8.42
17. Public Shareholding				
- No. of shares	15248513	15248513	15248513	15248513
- Percentage of shareholding	81.19%	81.19%	81.19%	81.19%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of shares	3533553	3533553	3533553	3533553
- 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)	18.81%	18.81%	18.81%	18.81%

## Segment wise consolidated financial results for the quarter ended 31st March 2009

Particulars	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2009	31.03.2008	31.03.2009	31.03.2008
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
a) U.S.A.	102.00	142.50	606.45	680.13
b) India	42.22	252.21	122.03	383.42
<b>Total Revenue from Operations</b>	<b>144.22</b>	<b>394.71</b>	<b>728.47</b>	<b>1063.55</b>
2. Segment Results				
Profit(+)/Loss(-) before tax, Deprn. & interest from				
a) U.S.A.	50.76	36.40	48.11	30.56
b) India	2.70	52.29	7.38	146.28
<b>Total</b>	<b>53.46</b>	<b>88.69</b>	<b>55.49</b>	<b>176.84</b>
Less: interest (not allocable)	0.71	2.37	4.99	3.64
Less: Depreciation (not allocable)	4.70	4.21	17.30	18.15
<b>Total Profit/(Loss) Before Tax</b>	<b>48.05</b>	<b>82.11</b>	<b>33.20</b>	<b>155.05</b>

### Notes :

- The above unaudited financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 27th April 2009
- The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended 31st March 2009
- Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done, as the assets are used interchangeably between segments. Accordingly no disclosure relating to segmental assets and liabilities has been made.
- The Company has consolidated its results based on the Accounting Standard issued by ICAI. However, the company could not consolidate the results of 4G Informatics Pvt. Ltd, due to a pending litigation before the Company Law Board.
- Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- Details of Investor complaints received for the quarter ended 31st Mar 2009: Beginning: Nil, Received : 1 ; Disposed off: 1 : Pending : NIL

By order of the Board  
For GOLDSTONE TECHNOLOGIES LIMITED

Place : Hyderabad  
Date : 27-04-2009

D.P. Sreenivas  
Executive Director

## GOLDSTONE TECHNOLOGIES LIMITED



9-1-83 & 84, AC Sharma Complex, S D Road Secunderabad, Ph. No 66470335/27807640, Fax +91-040-39120023  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE 4th QUARTER ENDED 31st March 2009

Particulars	Rs. In Millions			
	Quarter ending 31.03.2009	Quarter ending 31.03.2008	Year ending 31.03.2009	Year ending 31.03.2008
	Unaudited	Unaudited	Unaudited	Audited*
1. (a) Net Sales/Income from Operations	-	295.85	0.00	605.24
(b) Other Operating Income	0.00	-	0.00	-
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-	-	-	(36.55)
b. Consumption of raw materials	-	-	-	-
c. Purchase of traded goods	-	3.4	-	-
d. Employees cost	-	53.84	0.00	201.25
e. Depreciation	-	4.21	0.00	3.64
f. Other expenditure	-	166.92	0.00	298.04
g. Total	-	228.37	-	466.38
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-	67.48	-	138.87
4. Other Income	-	5.37	-	10.28
5. Profit before Interest and Exceptional Items (3+4)	-	72.85	-	149.15
6. Interest	0.00	2.37	0.00	3.64
7. Profit after Interest but before Exceptional Items (5-6)	-	70.48	-	145.51
8. Exceptional Items	-	-	-	1.08
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-	70.48	-	146.58
10. Tax expense	-	16.66	-	15.45
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-	53.82	-	131.13
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	-	53.82	-	131.13
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	187.82	187.82	187.82	187.82
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	422.39	422.39	422.39	422.39
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.79	2.89	0.03	7.45
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.79	2.89	0.03	7.45
17. Public Shareholding				
- No. of shares	15248513	15248513	15248513	15248513
- Percentage of shareholding	81.19%	81.19%	81.19%	81.19%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of shares	3533553	3533553	3533553	3533553
- 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)	18.81%	18.81%	18.81%	18.81%

### Segment wise consolidated financial results for the quarter ended 31st March 2009

Particulars	Quarter ended 31.03.2009	Quarter ended 31.03.2008	Year ended 31.03.2009	Year ended 31.03.2008
	Unaudited	Unaudited	Unaudited	Audited
	1. Segment Revenue			
a) U.S.A.	0.00	54.37	0.00	232.10
b) India	0.00	246.84	0.00	383.42
Total Revenue from Operations	0.00	301.21	0.00	615.52
2. Segment Results				
Profit(+)/Loss(-) before tax, Deprn. & interest from				
a) U.S.A.	0.00	1.20	0.00	6.51
b) India	0.00	75.85	0.00	146.28
Total	0.00	77.05	0.00	152.79
Less: interest (not allocable)	0.00	2.37	0.00	3.64
Less: Depreciation (not allocable)	0.00	4.21	0.00	18.15
Total Profit/(Loss) Before Tax	0.00	70.47	0.00	131.00

#### Notes :

- 1 The above unaudited financial results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company
- 2 The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended 31st March 2009
- 3 Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
- 4 Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done, as
- 5 The Company has consolidated its results based on the Accounting Standard issued by ICAI. However, the company could not consolidate the results of 4G
- 6 Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
- 7 Details of Investor complaints received for the quarter ended 31st Mar 2009: Beginning: Nil, Received : 1 ; Disposed off: 1 : Pending : NIL

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