

Segment wise Standalone financial results for the quarter ended 30th September 2012

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to Date	Year to Date	Previous Year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	ending
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Segment Revenue						
	a) U.S.A.	0.00	-	0.00	0.00	0.00	0.00
	b) India	94.02	67.15	62.49	161.17	111.00	251.36
	Total Revenue from Operations	94.02	67.15	62.49	161.17	111.00	251.36
2	Segment Results						
	Profit(+)/Loss(-) before tax , Deprn. & interest from						
	a) U.S.A.	0.00	0.00	0.00	0.00	0.00	0.00
	b) India	22.62	15.33	15.85	37.95	23.31	51.91
	Total	22.62	15.33	15.85	37.95	23.31	51.91
	Less: interest (not allocable)	2.88	2.58	6.78	5.46	7.30	15.51
	Less: Depreciation (not allocable)	7.69	2.06	5.65	9.75	11.62	19.65
	Total Profit/(Loss) Before Tax	12.05	10.69	3.42	22.74	4.38	16.75

Notes :

1	The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on November 10, 2012 . The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended September 30, 2012.
2	Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
3	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.
4	Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
5	Details of Investor complaints received for the quarter ended September 30, 2012: Beginning: Nil, Received : Nil ; Disposed off: Nil : Pending : Nil
6	The Company has consolidated its results based on the Accounting Standard issued by ICAI.

**By order of the Board
For GOLDSTONE TECHNOLOGIES LIMITED**

**Place : Hyderabad
Date : 10.11.2012**

**Clinton Travis Caddell
Director**

Statement of Standalone Assets & Liabilities as on 30th September,2012

Particulars	As on	As on
	30/09/2012	30/09/2011
	Rs. In Millions	Rs. In Millions
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	187.82	187.82
(b) Reserves and Surplus	407.90	373.57
(c) Money received against share warrants		
(2) Share application money pending allotment	-	
(3) Non-Current Liabilities		
(a) Long-term borrowings	59.96	145.43
(b) Defferred tax liabilities (Net)	-	2.12
(c) Other Long term liabilities	-	
(d) Long term provisions	5.45	6.72
(4) Current Liabilities		
(a) Short-term borrowings	3.99	3.99
(b) Trade payables	9.42	10.68
(c) Other current liabilities	90.50	199.30
(d) Short-term provisions	19.25	19.86
Total	784.30	949.48
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	112.46	127.66
(ii) Intangible assets	130.38	134.41
(iii) Tangible assets under development	132.74	132.74
(b) Non-current investments	92.76	92.76
(c) Defferred tax assets (Net)	-	
(d) Long term loans and advances	-	
(e) Other non-current assets	17.03	128.96
(f) Long term deposits		
(2) Current assets		
(a) Current investments	-	
(b) Inventories	125.24	134.46
(c) Trade receivables	118.17	143.26
(d) Cash and cash equivalents	15.18	23.98
(e) Short-term loans and advances	40.34	31.25
(f) Other current assets	-	-
Total	784.30	949.48

**By order of the Board
For GOLDSTONE TECHNOLOGIES LIMITED**

**Place : Hyderabad
Date : 10.11.2012**

**Clinton Travis Caddell
Director**

Segment wise consolidated financial results for the quarter ended 30th September 2012

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to Date	Year to Date	Previous Year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	ending
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1.	Segment Revenue						
	a) U.S.A.	140.97	152.01	84.94	292.98	168.45	475.78
	b) India	94.02	67.15	78.08	161.17	126.59	251.36
	Less: Inter Company Sales	(28.02)	(22.15)	-	(50.17)		(41.03)
	Total Revenue from Operations	206.97	197.01	163.02	403.98	295.04	686.11
2.	Segment Results						
	Profit(+)/Loss(-) before tax, Deprn. & interest from:						
	a) U.S.A.	12.65	9.35	6.01	22.00	10.33	18.85
	b) India	22.62	15.33	15.85	37.95	23.31	51.91
	Total	35.27	24.68	21.86	59.95	33.64	70.76
	Less: interest (not allocable)	2.88	2.58	6.78	5.46	7.30	15.57
	Less: Depreciation (not allocable)	7.69	2.06	5.65	9.75	11.62	19.65
	Total Profit/(Loss) Before Tax	24.70	20.04	9.44	44.74	14.72	35.54

Notes :

1	The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held
2	Deferred Tax Asset has been provided as per Accounting Standard 22 (AS - 22) - Accounting for Taxes on Income issued by ICAI
3	Segment Capital Employed: Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done,
4	The Company has consolidated its results based on the relevant Accounting Standard issued by ICAI. Standalone results are available in Company's
5	Figures for the previous year/period are regrouped/ rearranged wherever considered necessary.
6	Details of Investor complaints received for the quarter ended September 30, 2012: Beginning: Nil, Received : Nil ; Disposed off: Nil : Pending : Nil
7	Key Standalone Financial Results of the Company for the aforesaid periods:

Particulars	Quarter ending		Half year ending		Previous Year
	30.09.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Turnover	206.97	21.86	59.95	111.00	242.93
Profit before Tax	19.65	0.00	0.00	4.39	16.75
Profit after Tax	19.65	0.00	0.00	3.59	18.31

**By order of the Board
For GOLDSTONE TECHNOLOGIES LIMITED**

Place : Hyderabad
Date : 10.11.2012

**Cliton Travis Caddell
Director**

Statement of Consolidated Assets & Liabilities as on 30th September,2012

Particulars	As on	As on
	30/09/2012	30/09/2011
	Rs. In Millions	Rs. In Millions
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	187.82	187.82
(b) Reserves and Surplus	532.55	473.22
(c) Money received against share warrants		
(2) Share application money pending allotment	-	
(3) Non-Current Liabilities		
(a) Long-term borrowings	59.96	145.43
(b) Defferred tax liabilities (Net)	-	2.12
(c) Other Long term liabilities	-	
(d) Long term provisions	5.45	12.00
(4) Current Liabilities		
(a) Short-term borrowings	3.99	3.99
(b) Trade payables	73.53	150.32
(c) Other current liabilities	59.34	106.54
(d) Short-term provisions	19.26	19.86
Total	941.90	1,101.30
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	112.46	127.66
(ii) Intangible assets	130.38	134.41
(iii) Tangible assets under development	132.74	132.74
(b) Non-current investments	-	-
(c) Defferred tax assets (Net)	-	
(d) Long term loans and advances	-	
(e) Other non-current assets	111.91	232.68
(f) Long term deposits		
(2) Current assets		
(a) Current investments	-	
(b) Inventories	125.24	134.46
(c) Trade receivables	223.76	236.46
(d) Cash and cash equivalents	64.93	71.62
(e) Short-term loans and advances	40.34	31.25
(f) Other current assets	-	-
Total	941.90	1,101.28

**By order of the Board
For GOLDSTONE TECHNOLOGIES LIMITED**

Place : Hyderabad
Date : 10.11.2012

Clinton Travis Caddell
Director