GFL FINANCIALS INDIA LTD

417, CHETAK CENTRE ANEX, RNT MARG, NR. SHREE MAYA HOTEL, INDORE, M.P. 452001

QUARTERLY REPORTING ON AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING
AGREEMENT ENDED ON 30-09-2014 (RS. IN LAKHS)

	b) Percentage of shareholding	100	100	100	100	MICIA	100
	·	14999500	14999500	14999500	14999500	14999500	14999500
	a) Number of shares						
1	PARTICULARS OF SHAREHOLDING Public Share Holding						
PART II	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
	EPS	· · · · · · · · · · · · · · · · · · ·					,
19		0.00	0.00	0.00	0.00	0.00	0.00
18	SHALL BE INDICATED) (Rs. 2/- per share) RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	300.00	300.00	300.00	300.00	300.00	300.00
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE	0.65	-0.38	0.48	0.27	0.96	0.95
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	0.00	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.65	-0.38	0.48	0.27	0.96	0.95
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	0.00	0.00	0.00	0.00	0.00	0.00
12	AFTER TAX (9-10) EXTRA ORDINARY ITEMS (net of tax expenses Rs.	0.65	-0.38	0.48	0.27	0.96	0.95
11	TAX EXPENSE NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES	0.00	0.00	0.10	0.00	0.28	0.1
10	TAX	0.65	-0.38	0.58	0.27	1.24	1.05
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE	0.00	0.00	0.00	0.00	0.00	0.00
8	EXCEPTIONAL ITEMS	0.65	-0.38	0.58	0.27	1.24	1.05
7 7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	0.00	0.00	0.00	0.00	0.00	0.00
6	FINANCE COST	0.65	-0.38	0.58	0.27	1.24	1.05
5	PR. BEFORE FIANCNE COST & EXCEPTIONAL ITEMS (3+4)	0.00	0.00	0.00	0.00	0.00	0.00
4	INTEREST AND EXCEPTIONAL ITEMS (1-2) OTHER INCOME	0.65	-0.38	0.58	0.27	1.24	1.05
3	shown separately) PROFIT FROM OPERATIONS BEFORE OTHER INCOME,				<u></u>		
	(Any item exceeding 10% of the total expenditure to be	14.11	7.32	9.20	21.43	15.92	34.71
	(G) TOTAL	1.95	1.86	1.49	3.81	2.67	2.02
· · · · · · · · · · · · · · · · · · ·	(E) DEPRECIATION AND AMORTISATION EXP	0.20	0.35	0.30	0.55	0.6	0.3
	(D) EMPLOYEE COST	1.00	1.00	1.00	2.00	2.02	3.4
`		0.00	0.00	0.00	0.00	0	0
	(C) CHANGES IN INVENTORIES	10.96	4.11	6.41	15.07	10.6	28.99
	(A) COST OF RAW MATERIALS CONSUMED (B) PURCHASE OF STOCK-IN- TRADE	0.00	0.00	0.00	0.00	0.00	0.00
2	EXPENDITURE						
	TOTAL INCOME (1+2)	14.76	6.94	9.78	21.70	17.16	35.76
	(B)OTHER OPERATING INCOME	0.20	0.50	0.12	0.70	0.27	0
1	(A)NET SALES/INCOME FROM OPERATIONS,	14.56	6.44	9.66	21.00	16.89	35.76
·		ENDED ON 30-09-2014 (unaudited)	ENDED ON 30-06-2014 (unaudited)	ENDED ON 30-09-2013 (Unaudited)	FIGURE FOR THE PERIOD ENDED 30-09- 2014 (UN- AUDITE)	FIGURE FOR THE PERIOD ENDED 30-09- 2013 (UN- AUDITE)	03-2014 (AUDITED)
	PARTICULARS ·	FOR THE QUARTER	FOR THE QUARTER	FOR THE QUARTER		YEAR TO DATE	YEAR ENDE

	Promoter and promoter group Shareholding		<u> </u>		т	<u></u>		
7	a Pledged/encumbered			<u> </u>	<u> </u>			
	Number of shares	0.00	0.00	0.00	0.00		├	
	% of shares as a % of Total share holding of promoter and promoter group			0.00	0.00	0.00	0.00	
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00	0.00	
b	b) Non encumbered	0.00	0.00	0.00	0.00	0.00	0.00	
	- No of Shares							
	- % of shares (as a % of the total shareholding of promoter	500	500	500	500	500	500	
	and promoter group)	100	100	100	100	100	100	
TF. (4) P. C.	- % of shares (as a % of the total shareholding of company)	0	0	0			100	
'ORTS ARE B JINING OF TI ARTER_NII_	ILT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROBASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF THE QUARTER_NILE. HE QUARTER_NILE RECIEVED DURING THE QUARTER_NILE	UTE OF CHARTER RESOLVED DI	RED ACCOUNTAI	NT OF INDIA. (3) TER_NII, UN	G HELD ON 14-1 INVESTOR CON RESOLVED AT TI	11-2014 (2) THE P MPLAINTS PEND HE ENDING OF T	COMPANY ING AT THI THE	
CE:	INDORE 14-11-2014	FOR AND ON BEHALF OF BOARD OF DIRECTORS						
E :		Sd/						
E:	14-11-2014			Sd,	/			