

GAYLORD COMMERCIAL COMPANY LIMITED

Regd. Off. 1/1A, Biplabi Anukul, Chandra Street, 5th Floor, Room No. 5G, Kolkata - 700 072

tel : (+91-33) 2212 6083, fax: (+91-33) 3022 6083, email : gaylordcom123@gmail.com

CIN: L17232WB1983PLC035978

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017							(Rs. In Lacs)
Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1)	Revenue :						
	(a) Revenue from Operations	324.37	425.67	103.54	750.04	205.84	844.35
	(b) Other Income	0.97	1.06	1.01	2.03	1.98	4.16
	Total Revenue	325.34	426.73	104.55	752.07	207.82	848.51
2)	Expenses :						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	16.69	44.19	22.15	60.88	43.49	82.79
	(e) Finance Costs	334.70	339.74	90.00	674.44	167.22	651.29
	(f) Depreciation and amortisation expense	20.22	9.02	1.53	29.24	1.79	9.44
	(g) Other expenses	70.05	12.99	13.15	83.04	16.82	76.56
	Total Expenses	441.66	405.94	126.83	847.60	229.32	820.08
3)	Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)	(116.32)	20.79	(22.28)	(95.53)	(21.50)	28.43
4)	Exceptional Items	-	-	-	-	-	-
5)	Profit / (Loss) before extraordinary items and tax (3 - 4)	(116.32)	20.79	(22.28)	(95.53)	(21.50)	28.43
6)	Extraordinary items	-	-	-	-	-	-
7)	Profit / (Loss) before tax (5 - 6)	(116.32)	20.79	(22.28)	(95.53)	(21.50)	28.43
8)	Tax expense						
	Income Tax	-	5.00	-	-	0.10	22.56
	Income Tax for earlier year	(0.15)	-	0.29	-	0.35	0.35
	Deferred Tax	-	-	-	-	-	-
9)	Profit (Loss) for the period from continuing operations (7-8)	(116.17)	15.79	(22.57)	(95.53)	(21.95)	5.52
10)	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
11)	Tax expense of discontinuing operations	-	-	-	-	-	-
12)	Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13)	Profit (Loss) for the period (9+12)	(116.17)	15.79	(22.57)	(95.53)	(21.95)	5.52
14)	Paid-up equity share capital (Face Value Rs. 10/- per share)	64.00	64.00	64.00	64.00	64.00	64.00
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	179.95
16)	Earnings per equity share:						
	(1) Basic	(18.15)	2.47	(3.53)	(14.93)	(3.43)	0.86
	(2) Diluted	(18.15)	2.47	(3.53)	(14.93)	(3.43)	0.86

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STATEMENTS OF ASSETS AND LIABILITIES			
	Particulars	As at 30.09.2017 (Un-Audited)	As at 31.03.2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	64.00	64.00
	(b) Reserve & Surplus	84.42	179.95
	Sub-total - Shareholders' funds	148.42	243.95
2	Non-current Liabilities		
	(a) Long-term borrowings	11,000.00	14,705.02
	(b) Deferred tax Liabilities (net)	-	-
	Sub-total - Non-current liabilities	11,000.00	14,705.02
3	Current liabilities		
	(a) Short term borrowings	513.07	-
	(b) Other current liabilities	142.21	312.59
	(c) Short-term provisions	66.34	66.34
	Sub-total - Current liabilities	721.62	378.93
	TOTAL - EQUITY AND LIABILITIES	11,870.04	15,327.90
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible	512.98	375.06
	Sub-total Non-current assets	512.98	375.06
2	Current assets		
	(a) Cash and cash equivalents	470.77	53.55
	(b) Short-term loans and advances	10,866.59	14,830.99
	(d) Other Current Assets	19.70	68.30
	Sub-total Current assets	11,357.06	14,952.84
	TOTAL - ASSETS	11,870.04	15,327.90

Notes:

- 1 The above unaudited financial results for the quarter and half year ended 30th September, 2017 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 14th November, 2017. The Statutory Auditors of the Company have carried out Limited Review of these results.
- 2 Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment i.e. Non Banking Financial Activities.
- 3 Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

For Gaylord Commercial Company Limited

Date : 14.11.2017
Place : Kolkata

sd/-
Beda Nand Choudhary
Director (DIN - 00080175)