

GAYLORD COMMERCIAL COMPANY LIMITED

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017							(Rs. In Lacs)
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1)	Revenue :						
	(a) Revenue from Operations	466.57	324.37	217.24	1,216.61	423.08	844.35
	(b) Other Income	0.97	0.97	0.97	3.00	2.95	4.16
	Total Revenue	467.54	325.34	218.21	1,219.61	426.03	848.51
2)	Expenses						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	4.50	16.69	43.33	65.38	86.82	82.79
	(e) Finance Costs	298.59	334.70	168.41	973.03	335.63	651.29
	(f) Depreciation and amortisation expense	5.59	20.22	3.68	34.83	5.47	9.44
	(g) Other expenses	22.23	70.05	15.83	105.27	32.65	76.56
	Total Expenses	330.91	441.66	231.25	1,178.51	460.57	820.08
3)	Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)	136.63	(116.32)	(13.04)	41.10	(34.54)	28.43
4)	Exceptional Items	-	-	-	-	-	-
5)	Profit / (Loss) before extraordinary items and tax (3 - 4)	136.63	(116.32)	(13.04)	41.10	(34.54)	28.43
6)	Extraordinary items	-	-	-	-	-	-
7)	Profit / (Loss) before tax (5 - 6)	136.63	(116.32)	(13.04)	41.10	(34.54)	28.43
8)	Tax expense						
	Income Tax	8.00	-	-	8.00	0.10	22.56
	Income Tax for earlier year	-	(0.15)	-	-	0.35	0.35
	Deferred Tax	-	-	-	-	-	-
9)	Profit (Loss) for the period from continuing operations (7-8)	128.63	(116.17)	(13.04)	33.10	(34.99)	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)	128.63	(116.17)	(13.04)	33.10	(34.99)	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)	(i) Earnings Per Share:						
	(a) Basic	20.10	(18.15)	(2.04)	5.17	(5.47)	0.86
	(b) Diluted	20.10	(18.15)	(2.04)	5.17	(5.47)	0.86

Notes :

- 1 The above Unaudited financial results for the quarter and nine months ended 31st December, 2017 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 14th February, 2018. 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 : 14.02.2018
Place : Kolkata

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