GAYLORD COMMERCIAL COMPANY LIMITED

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PART I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015 **(Rs. In Lacs)**

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1)	**Income from Operations**						
	(a) Net Sales/ Income from Operations	3.66	3.80	7.42	7.46	15.26	28.30
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	**3.66**	**3.80**	**7.42**	**7.46**	**15.26**	**28.30**
2)	**Expenses**						
	(a) Purchases of stock-in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	1.76	1.76	1.56	3.52	3.12	7.27
	(d) Depreciation and amortisation expense	0.26	0.26	-	0.52	-	0.18
	(e) Other expenditure	0.29	1.81	1.04	2.09	1.98	8.34
	Total expenses	**2.31**	**3.83**	**2.60**	**6.13**	**5.10**	**15.79**
3)	**Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)**	**1.35**	**(0.03)**	**4.82**	**1.33**	**10.16**	**12.51**
4)	Other Income	0.90	0.90	-	1.80	-	0.60
5)	**Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3±4)**	**2.25**	**0.87**	**4.82**	**3.13**	**10.16**	**13.12**
6)	Finance Costs	-	-	-	-	-	-
7)	**Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)**	**2.25**	**0.87**	**4.82**	**3.13**	**10.16**	**13.12**
8)	Exceptional Items	-	-	-	-	-	-
9)	**Profit/(Loss) from Ordinary Activities before tax (7±8)**	**2.25**	**0.87**	**4.82**	**3.13**	**10.16**	**13.12**
10)	**Tax Expense**						
	Income Tax	0.40	0.25	0.80	0.65	1.60	2.62
	Income Tax for earlier year	0.02	-	(0.01)	0.02	(0.01)	(0.01)
	Deferred Tax	-	-	-	-	-	0.55
11)	**Net Profit/(Loss) from Ordinary Activities after tax (9±10)**	**1.83**	**0.62**	**4.03**	**2.46**	**8.57**	**9.96**
12)	Extraordinary Item (net of tax expenses)	-					-
13)	**Net Profit/(Loss) for the period (11±12)**	**1.83**	**0.62**	**4.03**	**2.46**	**8.57**	**9.96**
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	-	-	-	-	-	174.29
16)	**Earnings Per Share (EPS)**						
	Basic & diluted before & after Extraordinary item for the period (not annualised)	0.29	0.10	0.63	0.38	1.34	1.56

PART II

A	**Particulars of Shareholding**						
1)	**Public Shareholding**						
	- Number of Shares	168,000	168,000	168,000	168,000	168,000	168,000
	- Percentage of Shareholding	26.25%	26.25%	26.25%	26.25%	26.25%	26.25%
2)	**Promoters and Promoter group Shareholding**						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	-	-	-	-	-	-
	- Percentage of Shares (As a % of total Share Capital of the Company)	-	-	-	-	-	-
	b) Non Encumbered						
	- Number of Shares	472,000	472,000	472,000	472,000	472,000	472,000
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (As a % of total Share Capital of the Company)	73.75%	73.75%	73.75%	73.75%	73.75%	73.75%