

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

Website : www.gcclimited.in, CIN: L17232WB1983PLC035978

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016				(₹ In Lacs)	
	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1)	Income from Operations				
	(a) Net Sales/ Income from Operations	102.30	9.39	3.80	20.51
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	102.30	9.39	3.80	20.51
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	21.34	0.27	1.76	6.72
	(d) Depreciation and amortisation expense	0.26	0.27	0.26	1.05
	(e) Other expenditure	3.67	10.36	1.81	12.79
	Total expenses	25.27	10.90	3.83	20.56
3)	Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)	77.03	(1.51)	(0.03)	(0.05)
4)	Other Income	0.97	1.20	0.90	3.90
5)	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	78.00	(0.31)	0.87	3.85
6)	Finance Costs	77.22	-	-	-
7)	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	0.78	(0.31)	0.87	3.85
8)	Exceptional Items	-	-	-	-
9)	Profit/(Loss) from Ordinary Activities before tax (7±8)	0.78	(0.31)	0.87	3.85
10)	Tax Expense				
	Income Tax	0.10	2.85	0.25	3.70
	Income Tax for earlier year	0.06	-	-	0.02
	Deferred Tax	-	-	-	-
11)	Net Profit/(Loss) from Ordinary Activities after tax (9±10)	0.62	(3.16)	0.62	0.13
12)	Extraordinary Item (net of tax expenses)	-	-	-	-
13)	Net Profit/(Loss) for the period (11±12)	0.62	(3.16)	0.62	0.13
14)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	64.00	64.00	64.00	64.00
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	174.42
16)	(i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.10	(0.49)	0.10	0.02
	(b) Diluted	0.10	(0.49)	0.10	0.02
	(ii) Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.10	(0.49)	0.10	0.02
	(b) Diluted	0.10	(0.49)	0.10	0.02

Notes:

- 1 The above unaudited financial results for the quarter ended 30th June, 2016 have been subjected to a Limited Review by the Statutory Auditors and taken on record by the Board of Directors at their meeting held on 13th August, 2016.
- 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

Sd/-

Beda Nand Choudhary

Director (DIN - 00080175)

Date : 13.08.2016

Place : Kolkata