

# GAYLORD COMMERCIAL COMPANY LIMITED

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Website : www.gcclimited.in; CIN: L17232WB1983PLC035978

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018 (Rs. In Lacs)					
	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1)</b>	<b>Revenue :</b>				
	(a) Revenue from Operations	382.48	345.81	425.67	1,562.42
	(b) Other Income	1.03	1.16	1.06	4.16
	<b>Total Revenue</b>	<b>383.51</b>	<b>346.97</b>	<b>426.73</b>	<b>1,566.58</b>
<b>2)</b>	<b>Expenses</b>				
	(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	4.53	4.85	44.19	70.23
	(e) Finance Costs	388.77	338.92	339.74	1,322.25
	(f) Depreciation and amortisation expense	14.02	19.47	9.02	54.30
	(g) Other expenses	6.23	(5.96)	12.99	89.01
	<b>Total Expenses</b>	<b>413.55</b>	<b>357.28</b>	<b>405.94</b>	<b>1,535.79</b>
<b>3)</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)</b>	<b>(30.04)</b>	<b>(10.31)</b>	<b>20.79</b>	<b>30.79</b>
<b>4)</b>	Exceptional Items	-	-	-	-
<b>5)</b>	<b>Profit / (Loss) before extraordinary items and tax (3 - 4)</b>	<b>(30.04)</b>	<b>(10.31)</b>	<b>20.79</b>	<b>30.79</b>
<b>6)</b>	Extraordinary items	-	-	-	-
<b>7)</b>	<b>Profit / (Loss) before tax ( 5 - 6)</b>	<b>(30.04)</b>	<b>(10.31)</b>	<b>20.79</b>	<b>30.79</b>
<b>8)</b>	<b>Tax expense</b>				
	Income Tax	-	10.50	5.00	18.50
	Income Tax for earlier year	-	(0.15)	-	(0.15)
	Deferred Tax	-	-	-	-
<b>9)</b>	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>(30.04)</b>	<b>(20.66)</b>	<b>15.79</b>	<b>12.44</b>
<b>10)</b>	Profit/(loss) from discontinuing operations	-	-	-	-
<b>11)</b>	Tax expense of discontinuing operations	-	-	-	-
<b>12)</b>	<b>Profit/(loss) from Discontinuing operations (after tax) (10-11)</b>	-	-	-	-
<b>13)</b>	<b>Profit (Loss) for the period (9+12)</b>	<b>(30.04)</b>	<b>(20.66)</b>	<b>15.79</b>	<b>12.44</b>
<b>14)</b>	Paid-up equity share capital (Face Value Rs. 10/- per Share )	64.00	64.00	64.00	64.00
<b>15)</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	192.40
<b>16)</b>	<b>(i) Earnings Per Share:</b>				
	(a) Basic	(4.69)	(3.23)	2.47	1.94
	(b) Diluted	(4.69)	(3.23)	2.47	1.94

**Notes:**

- 1 The above Unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried out Limited Review of these results.
- 2 During the quarter ended 30th June, 2018, the Company has in the course of exigency in liquidating all credit facilities availed from Indiabulls Housing Finance Limited paid an excess amount of Rs. 355.75 Lacs. The foreclosure of Secured Loan facility led to foreclosure fees/penal charges, etc., which is pending negotiation/settlement with the lender. Considering the above pending negotiation management has not provided such charges/ fees as expenses during the period and will be appropriately accounted for in due course.
- 3 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.
- 4 The figures of the quarter ended 31st March, 2018 are balancing figures between the audited figure of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December.
- 5 Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

**For Gaylord Commercial Company Limited**

Date : 14.08.2018  
Place : Kolkata

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