

# GAYLORD COMMERCIAL COMPANY LIMITED

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

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Website : www.gcclimited.in; CIN: L17232WB1983PLC035978

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017					(Rs. In Lacs)	
	Particulars	Quarter Ended			Year Ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
<b>1)</b>	<b>Revenue :</b>					
	a Revenue from Operations	425.67	421.27	102.30	844.35	
	b Other Income	1.06	1.21	0.97	4.16	
	<b>Total Revenue</b>	<b>426.73</b>	<b>422.48</b>	<b>103.27</b>	<b>848.51</b>	
<b>2)</b>	<b>Expenses :</b>					
	a Purchase of stock-in-trade	-	-	-	-	
	b Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	
	c Employee benefits expense	44.19	(4.03)	21.34	82.79	
	d Finance Costs	339.74	315.66	77.22	651.29	
	e Depreciation and amortisation expense	9.02	3.97	0.26	9.44	
	f Other expenses	12.99	43.91	3.67	76.56	
	<b>Total Expenses</b>	<b>405.94</b>	<b>359.51</b>	<b>102.49</b>	<b>820.08</b>	
<b>3)</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)</b>	<b>20.79</b>	<b>62.97</b>	<b>0.78</b>	<b>28.43</b>	
4)	Exceptional Items	-	-	-	-	
<b>5)</b>	<b>Profit / (Loss) before extraordinary items and tax (3 - 4)</b>	<b>20.79</b>	<b>62.97</b>	<b>0.78</b>	<b>28.43</b>	
6)	Extraordinary items	-	-	-	-	
<b>7)</b>	<b>Profit / (Loss) from ordinary activities before tax (5 - 6)</b>	<b>20.79</b>	<b>62.97</b>	<b>0.78</b>	<b>28.43</b>	
8)	Tax expense					
	Income Tax	5.00	22.46	0.10	22.56	
	Income Tax for earlier year	-	-	0.06	0.35	
	Deferred Tax	-	-	-	-	
<b>9)</b>	<b>Net Profit / (Loss) from ordinary activities after tax (7 - 8)</b>	<b>15.79</b>	<b>40.51</b>	<b>0.62</b>	<b>5.52</b>	
10)	Paid-up equity share capital(Face Value Rs. 10/- per share)	64.00	64.00	64.00	64.00	
11)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	179.95	
<b>12)</b>	<b>i Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):</b>					
	(a) Basic	2.47	6.33	0.10	0.86	
	(b) Diluted	2.47	6.33	0.10	0.86	
	<b>ii Earnings Per Share (after extraordinary items)(of Rs 10./-each) (not annualised):</b>					
	(a) Basic	2.47	6.33	0.10	0.86	
	(b) Diluted	2.47	6.33	0.10	0.86	

**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 12th August, 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 Provision for Tax has been made on a estimated basis and Deferred Tax will also be accounted for at the year end.
- 4 Previous year/s/period's figures have been re-grouped / rearranged wherever necessary.

**For Gaylord Commercial Company Limited**

Date : 12.08.2017  
Place : Kolkata

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