

# 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

CIN: L17232WB1983PLC035978

<b>PART I</b>					
<b>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015</b>					
(₹ In Lacs)					
	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1)	<b>Income from Operations</b>				
	(a) Net Sales/ Income from Operations	3.80	5.63	7.85	28.30
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>3.80</b>	<b>5.63</b>	<b>7.85</b>	<b>28.30</b>
2)	<b>Expenses</b>				
	(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	2.59	1.56	7.27
	(d) Depreciation and amortisation expense	0.26	0.18	-	0.18
	(e) Other expenditure	1.81	3.42	0.94	8.34
	<b>Total expenses</b>	<b>3.83</b>	<b>6.19</b>	<b>2.50</b>	<b>15.79</b>
	<b>Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>(0.03)</b>	<b>(0.56)</b>	<b>5.34</b>	<b>12.51</b>
3)	<b>Other Income</b>	0.90	0.60	-	0.60
	<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3±4)</b>	<b>0.87</b>	<b>0.04</b>	<b>5.34</b>	<b>13.12</b>
6)	<b>Finance Costs</b>	-	-	-	-
	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)</b>	<b>0.87</b>	<b>0.04</b>	<b>5.34</b>	<b>13.12</b>
8)	<b>Exceptional Items</b>	-	-	-	-
	<b>Profit/(Loss) from Ordinary Activities before tax (7±8)</b>	<b>0.87</b>	<b>0.04</b>	<b>5.34</b>	<b>13.12</b>
10)	<b>Tax Expense</b>				
	Income Tax	0.25	0.42	0.80	2.62
	Income Tax for earlier year	-	-	-	(0.01)
	Deferred Tax	-	0.55	-	0.55
	<b>Net Profit/(Loss) from Ordinary Activities after tax (9±10)</b>	<b>0.62</b>	<b>(0.93)</b>	<b>4.54</b>	<b>9.96</b>
12)	<b>Extraordinary Item (net of tax expenses)</b>	-	-	-	-
	<b>Net Profit/(Loss) for the period (11±12)</b>	<b>0.62</b>	<b>(0.93)</b>	<b>4.54</b>	<b>9.96</b>
14)	<b>Paid-up Equity Share Capital</b> (Face value Rs. 10/- per share)	64.00	64.00	64.00	64.00
15)	<b>Reserve excluding Revaluation Reserves</b> as per balance sheet of previous accounting year	-	-	-	174.29
16)	<b>Earnings Per Share (EPS)</b>				
	Basic & diluted before & after Extraordinary item for the period (not annualised)	0.10	(0.15)	0.71	1.56

  

<b>PART II</b>				
<b>A</b>	Particulars of Shareholding			
1)	<b>Public Shareholding</b>			
	- Number of Shares	168,000	168,000	168,000
	- Percentage of Shareholding	26.25%	26.25%	26.25%
2)	<b>Promoters and Promoter group Shareholding</b>			
	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
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%
	- Percentage of Shares (As a % of total Share Capital of the Company)	73.75%	73.75%	73.75%

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	Particulars	Quarter Ended 30.06.2015
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**Notes:**

- 1 The above unaudited financial results for the quarter ended 30th June, 2015 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 14th August, 2015.
- 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 : 14.08.2015  
Place : Kolkata

Sd/-  
Beda Nand Choudhary  
**(Director)**