

GAYLORD COMMERCIAL COMPANY LIMITED

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

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CIN: L17232WB1983PLC035978

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015							(Rs. In Lacs)
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1)	Income form the operations						
	a Net Sales/Income from Operations	3.66	3.66	7.41	11.12	22.67	28.30
	b Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	3.66	3.66	7.41	11.12	22.67	28.30
2)	Expenses						
	a Purchase of stock-in-trade	-	-	-	-	-	-
	b Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	c Employee benefits expense	2.93	1.76	1.56	6.45	4.68	7.27
	d Depreciation and amortisation expense	0.26	0.26	-	0.78	-	0.18
	e Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.34	0.29	2.94	2.43	4.92	8.34
	Total Expenses	3.53	2.31	4.50	9.66	9.60	15.79
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.13	1.35	2.91	1.46	13.07	12.51
4)	Other Income	0.90	0.90	-	2.70	-	0.60
5)	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.03	2.25	2.91	4.16	13.07	13.12
6)	Finance Cost	-	-	-	-	-	-
7)	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.03	2.25	2.91	4.16	13.07	13.12
8)	Exceptional Items	-	-	-	-	-	-
9)	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.03	2.25	2.91	4.16	13.07	13.12
10)	Tax expense						
	Income Tax	0.20	0.40	0.60	0.85	2.20	2.62
	Income Tax for earlier year	-	0.02	-	0.02	(0.01)	(0.01)
	Deferred Tax	-	-	-	-	-	0.55
11)	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.83	1.83	2.31	3.29	10.88	9.96
12)	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 ± 12)	0.83	1.83	2.31	3.29	10.88	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)	i Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.13	0.29	0.36	0.51	1.70	1.56
	(b) Diluted	0.13	0.29	0.36	0.51	1.70	1.56
	ii Earnings Per Share (after extraordinary items)(of Rs 10./-each) (not annualised):						
	(a) Basic	0.13	0.29	0.36	0.51	1.70	1.56
	(b) Diluted	0.13	0.29	0.36	0.51	1.70	1.56

Notes :

- 1 The above unaudited financial results for the quarter and nine months ended 31st December, 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 13th February, 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 : 13.02.2016
Place : Kolkata