

# Gaylord Commercial Company Limited

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CIN: L17232WB1983PLC035978

<b>PART I</b>						
<b>AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014</b>						
<b>(Rs. in lacs)</b>						
	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Un-Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1)	<b>Income from Operations</b>					
	(a) Net Sales/ Income from Operations	9.41	4.76	6.86	126.23	15.34
	(b) Other Operating Income	-	-	(2.56)	0.03	3.13
	<b>Total</b>	<b>9.41</b>	<b>4.76</b>	<b>4.30</b>	<b>126.26</b>	<b>18.47</b>
2)	<b>Expenses</b>					
	(a) Purchases of stock-in-trade	-	-	-	47.50	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	0.49	60.55	10.01
	(c) Employee benefits expense	1.03	0.75	0.80	3.28	0.80
	(d) Depreciation and amortisation expense	0.01	0.01	-	0.02	0.03
	(e) Other expenditure	4.07	0.73	2.39	6.48	5.39
	<b>Total expenses</b>	<b>5.11</b>	<b>1.49</b>	<b>3.68</b>	<b>117.83</b>	<b>16.23</b>
3)	<b>Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>4.30</b>	<b>3.27</b>	<b>0.62</b>	<b>8.43</b>	<b>2.24</b>
4)	Other Income	-	-	-	-	-
5)	<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3±4)</b>	<b>4.30</b>	<b>3.27</b>	<b>0.62</b>	<b>8.43</b>	<b>2.24</b>
6)	Finance Costs	-	-	-	-	-
7)	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)</b>	<b>4.30</b>	<b>3.27</b>	<b>0.62</b>	<b>8.43</b>	<b>2.24</b>
8)	Exceptional Items	-	-	-	-	-
9)	<b>Profit/(Loss) from Ordinary Activities before tax (7±8)</b>	<b>4.30</b>	<b>3.27</b>	<b>0.62</b>	<b>8.43</b>	<b>2.24</b>
10)	<b>Tax Expense</b>					
	Income Tax	0.89	0.65	(0.60)	1.69	0.40
	Income Tax for earlier year	-	-	-	-	-
	Deferred Tax	2.73	-	0.24	2.73	0.24
11)	<b>Net Profit/(Loss) from Ordinary Activities after tax (9±10)</b>	<b>0.69</b>	<b>2.62</b>	<b>0.98</b>	<b>4.01</b>	<b>1.60</b>
12)	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13)	<b>Net Profit/(Loss) for the period (11±12)</b>	<b>0.69</b>	<b>2.62</b>	<b>0.98</b>	<b>4.01</b>	<b>1.60</b>
14)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	64.00	64.00	64.00	64.00	64.00
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	164.33	160.32
16)	<b>Earnings Per Share (EPS)</b>					
	Basic & diluted before & after Extraordinary item for the period (not annualised)	0.11	0.41	0.15	0.63	0.25

<b>PART II</b>						
<b>Select Information for the Quarter and Year ended 31st March, 2014</b>						
	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Un Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>A</b>	<b>Particulars of Shareholding</b>					
1)	<b>Public Shareholding</b>					
	- Number of Shares	168,000	168,000	168,000	168,000	168,000
	- Percentage of Shareholding	26.25%	26.25%	26.25%	26.25%	26.25%
2)	<b>Promoters and Promoter group Shareholding</b>					
a)	<b>Pledged / Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (As a % of total Shareholding Promoter and Promoter group)	-	-	-	-	-
	- Percentage of Shares (As a % of total Share Capital of the Company)	-	-	-	-	-
b)	<b>Non Encumbered</b>					
	- Number of Shares	472,000	472,000	472,000	472,000	472,000
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (As a % of total Share Capital of the Company)	73.75%	73.75%	73.75%	73.75%	73.75%

Particulars	Quarter Ended 31.03.2014
<b>B Investor Complaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

STATEMENTS OF ASSETS AND LIABILITIES		(Rs. in lacs)	
Particulars	As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)	
<b>A EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS' FUND</b>			
(a) Share Capital	64.00	64.00	
(b) Reserve & Surplus	164.33	160.32	
<b>Sub-total - Shareholders' funds</b>	<b>228.33</b>	<b>224.32</b>	
<b>2 Non-current Liabilities</b>			
(a) Long-term borrowings	-	-	
(b) Deferred tax Liabilities (net)	-	-	
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>	
<b>3 Current liabilities</b>			
(a) Trade payables	18.50	-	
(b) Other current liabilities	25.27	0.57	
(c) Short-term provisions	2.74	0.75	
<b>Sub-total - Current liabilities</b>	<b>46.51</b>	<b>1.32</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>274.84</b>	<b>225.64</b>	
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets	0.13	0.15	
(b) Non Current Investments	-	10.00	
(c) Deferred Tax Assets	0.55	3.28	
(d) Long-term loans and advances	-	1.49	
<b>Sub-total Non-current assets</b>	<b>0.68</b>	<b>14.92</b>	
<b>2 Current assets</b>			
(a) Current Investments	13.00	-	
(b) Inventories	-	60.55	
(c) Cash and cash equivalents	1.40	7.80	
(d) Short-term loans and advances	259.75	142.37	
<b>Sub-total Current assets</b>	<b>274.16</b>	<b>210.72</b>	
<b>TOTAL - ASSETS</b>	<b>274.84</b>	<b>225.64</b>	

**Notes:**

- The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2014.
- Nature of Capital market in which the Company operates is such that the quarterly results cannot be taken as factual indicators of full year working.
- The figures of the last quarter for the current year and for the previous year are the 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, which was subject to limited review.
- Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment i.e. Capital and financial market.
- Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

For **Gaylord Commercial Company Limited**

Date : 30.05.2014  
Place : Kolkata

Sd/-  
**Beda Nand Choudhary**  
Director