

# 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

Website : www.gcclimited.in; CIN: L17232WB1983PLC035978

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018					(Rs. In Lacs)	
	Particulars	Quarter Ended			Year Ended	
		31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
<b>1)</b>	<b>Revenue :</b>					
	(a) Revenue from Operations	345.81	466.57	421.27	1,562.42	844.35
	(b) Other Income	1.16	0.97	1.21	4.16	4.16
	<b>Total Revenue</b>	<b>346.97</b>	<b>467.54</b>	<b>422.48</b>	<b>1,566.58</b>	<b>848.51</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	4.85	4.50	(4.03)	70.23	82.79
	(e) Finance Costs	338.92	308.89	315.66	1,322.25	651.29
	(f) Depreciation and amortisation expense	19.47	5.59	3.97	54.30	9.44
	(g) Other expenses	(5.96)	11.93	43.91	89.01	76.56
	<b>Total Expenses</b>	<b>357.28</b>	<b>330.91</b>	<b>359.51</b>	<b>1,535.79</b>	<b>820.08</b>
<b>3)</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)</b>	<b>(10.31)</b>	<b>136.63</b>	<b>62.97</b>	<b>30.79</b>	<b>28.43</b>
4)	Exceptional Items	-	-	-	-	-
<b>5)</b>	<b>Profit / (Loss) before extraordinary items and tax (3 - 4)</b>	<b>(10.31)</b>	<b>136.63</b>	<b>62.97</b>	<b>30.79</b>	<b>28.43</b>
6)	Extraordinary items	-	-	-	-	-
<b>7)</b>	<b>Profit / (Loss) before tax ( 5 - 6)</b>	<b>(10.31)</b>	<b>136.63</b>	<b>62.97</b>	<b>30.79</b>	<b>28.43</b>
<b>8)</b>	<b>Tax expense</b>					
	Income Tax	10.50	8.00	22.46	18.50	22.56
	Income Tax for earlier year	(0.15)	-	-	(0.15)	0.35
	Deferred Tax	-	-	-	-	-
<b>9)</b>	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>(20.66)</b>	<b>128.63</b>	<b>40.51</b>	<b>12.44</b>	<b>5.52</b>
10)	Profit/(loss) from discontinuing operations	-	-	-	-	-
11)	Tax expense of discontinuing operations	-	-	-	-	-
<b>12)</b>	<b>Profit/(loss) from Discontinuing operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13)</b>	<b>Profit (Loss) for the period (9+12)</b>	<b>(20.66)</b>	<b>128.63</b>	<b>40.51</b>	<b>12.44</b>	<b>5.52</b>
14)	Paid-up equity share capital(Face Value Rs. 10/- per Share )	64.00	64.00	64.00	64.00	64.00
16)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	192.40	179.95
<b>16)</b>	<b>(i) Earnings Per Share:</b>					
	(a) Basic	(3.23)	20.10	6.33	1.94	0.86
	(b) Diluted	(3.23)	20.10	6.33	1.94	0.86

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STATEMENTS OF ASSETS AND LIABILITIES		(Rs. In Lacs)	
	Particulars	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Fund		
	(a) Share Capital	64.00	64.00
	(b) Reserve & Surplus	192.40	179.95
	<b>Sub-total - Shareholders' funds</b>	<b>256.40</b>	<b>243.95</b>
2	<b>Non-current Liabilities</b>		
	(a) Long-term borrowings	-	14,705.02
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>14,705.02</b>
3	<b>Current liabilities</b>		
	(a) Short Term Borrowings	1,350.10	-
	(b) Other current liabilities	11,020.86	312.59
	(c) Short-term provisions	68.93	66.34
	<b>Sub-total - Current liabilities</b>	<b>12,439.89</b>	<b>378.93</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12,696.29</b>	<b>15,327.90</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets - Tangible	500.56	375.06
	<b>Sub-total Non-current assets</b>	<b>500.56</b>	<b>375.06</b>
2	<b>Current assets</b>		
	(a) Current Investments	-	-
	(b) Cash and Bank Balances	1,011.15	53.55
	(c) Short-term loans and advances	11,178.01	14,830.99
	(d) Other Current Assets	6.57	68.30
	<b>Sub-total Current assets</b>	<b>12,195.73</b>	<b>14,952.84</b>
	<b>TOTAL - ASSETS</b>	<b>12,696.29</b>	<b>15,327.90</b>

**Notes:**

- 1 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, 2018.
- 2 The figures of the last quarter for the current year and for the previous year 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, which was subject to limited review.
- 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 Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

**For Gaylord Commercial Company Limited**

sd/-

Date : 30.05.2018

Place : Kolkata

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