

GOLDEN SECURITIES LIMITED
1st BRITISH INDIAN STREET, ROOM NO-B10 KOLKATA: 700 069
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011 (Q1)

3 Months Ended **3 Months Ended** **Year Ended on**
on 30-06-2011 **on 30-06-2010** **31.3.2011**
(Audited)

Description		Figures (Rs in Lacs)		
1	(a)Net Sales / Income From Operation	372.15	109.34	423.89
	(b) Other Operating Income	39.25	3.41	19.36
	Total	411.40	112.75	443.25
2	Expenditure			
	a) (Increase)/ decrease in Stock in Trade	(492.38)	15.30	(259.02)
	(b) Purchase of Traded Goods	885.31	91.99	680.02
	(c) Employees Cost	2.98	0.99	4.93
	(d) Depreciation	0.32	0.02	0.68
	(e) Other Expenditure	14.57	1.41	22.73
	(f) Contingent Provision against Standard assets			0.25
	(g) Provision of NPA	-	-	(52.94)
	Total	410.80	109.71	396.65
	Profit/ (Loss) from Operation before Income, Interest & Exceptional Items (1-2)	0.60	3.04	46.60
3	Other Income	-	-	-
	Profit/ (Loss) before interest and Exceptional Items (3+4)	0.60	3.04	46.60
5	Interest	-	-	-
	Profit/ (Loss) after Interest but before Exceptionals Items (5-6)	0.60	3.04	46.60
7	Exceptionals Items	-	-	-
	Profit/ (Loss) from Ordinary activities before Tax (7-8)	0.60	3.04	46.60
9	Tax Expenses			
	a. Provision for Taxation	-	-	-
11	Net Profit / (Loss) from Ordinary activities after Tax	0.60	3.04	46.60
12	Extraordinary Items (Net of Tax)	-	-	-
13	Transfer to Statutory Reserve	-	-	9.32
14	Net Profit / (Loss) for the period (11-12)	0.60	3.04	37.28
15	Paid up Equity Share Capital (Face Value Rs 10/-)	1,700.02	299.99	300.02
16	Reserve(Excluding Revaluation Reserve as per the Balance Sheet of Previous accounting Year	-	-	27.42

See

Golden Securities Ltd.

1, British Indian Street, Room No.B-10, Kolkata 700 069
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 Website: www.goldensecltd.com

	3 Months Ended on 30-06-2011	3 Months Ended on 30-06-2010	Year Ended on 31.3.2010
(Audited)			
17 Earning per Share (EPS)			
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year	0.00	0.10	1.55
b) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year	0.00	0.10	1.55
18 Public Shareholding			
Number of Shares	8,329,900.00	2,005,800.00	2,669,900.00
Percentage of Shareholding	49.000	66.860	88.991
Promoter and Promoter Group Shareholding			
a) Pledged/ Encumbered			
i) Number of Shares	-	-	-
ii) Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
iii) Percentage of Shares (as a % of the total Share capital of the Company)	-	-	-
b) Non-encumbered			
i) Number of Shares	8,670,300.00	994,400.00	330,300.00
ii) Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.000	100.000	100.000
iii) Percentage of Shares (as a % of the total Share capital of the Company)	51.000	33.140	11.009
<p>1) The above results has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 4th August 2011. Limited Review of the above results has been carried out by the auditors of the Company</p> <p>2) The Company has allotted 1,40,00,000 equity shares of Rs. 10 each on preferential basis and as a result paid up capital of the Company has increased from 300.02 lacs to 1700.02 lacs</p> <p>3) The Provisions for Taxation & Non-Performing Assets, if any will be considered at the end of the financial year.</p> <p>4) Prior period figures have been regrouped/rearranged wherever necessary</p> <p>5) As the Company's business activity falls within a single primary business segment, the disclosure require of AS-17 "Segment Reporting" as notified by the Companies (Accounting Standard) Rules, 2006 (as amended) are not applicable.</p> <p>6) No of Investor complaints:- i) Pending at the beginning of this quarter - Nil, ii) Received during the quarter - Nil, iii) Disposed off during the quarter - Nil, iv) Lying unresolved at the end of the quarter - Nil.</p>			
<p style="text-align: right;">By the Order of Board VIVEK GOENKA Managing Director</p>			
<p style="text-align: right;">Kolkata Dated: 4th August 2011</p>			

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