

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
4	Interest	-	-	-
	Profit/ (Loss) after Interest but before Exceptionals Items (5-6)	0.60	3.04	46.60
5	Exceptionals Items	-	-	-
	Profit/ (Loss) from Ordinary activities before Tax (7-8)	0.60	3.04	46.60
6	Tax Expenses			
	a. Provision for Taxation	-	-	-
7	Net Profit / (Loss) from Ordinary activities after Tax	0.60	3.04	46.60
8	Extraordinary Items (Net of Tax)	-	-	-
9	Transfer to Statutory Reserve	-	-	9.32
10	Net Profit / (Loss) for the period (11-12)	0.60	3.04	37.28
11	Paid up Equity Share Capital (Face Value Rs 10/-)	1,700.02	299.99	300.02
12	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
 Phone: (033) 2262-3827, Fax: (033) 2231 7467, E-Mail: contactus@goldensecltd.com
 Website: www.goldensecltd.com

