

## GOLDEN TO

CIN: L16000GJ1955PLC067605 Regd. Office: At Darjipura Post - Ama Ph: 0265 2540597, Fax: 0265 2541025

### Audited Financial Results for the Quarter and Year Ended March 31, 2015

PART - I

Business standard

(Rs. In Lacs)

- 1		S			TANDALONE			CONSOLIDATED	
Sr. No.	Particulars	Quarte March 31, 2015	December 2014	r 31,	March 3' 2014		Ended March 31, 2014	Year Ended March 31, 2015	Year Ended March 31, 2014
	1.00	Audited*	Unaudit	ed	Audited	Audited	Audited	Audited	Audited
1	Income from Operations	4 004 00	4.050	000	4.000	5 000 00	0.007.40	F 000 00	0.007.40
	(a) Income from Operations (b) Other operating Income	1,001.69	1,056	0.93	1,880.6		6,887.48	5,000.33 158.53	6,887.48
	Total Income from Operations (Net)	1,039.06	1,117		1,918.2		7,028.74	5,158.86	7,028.74
2	Expenses	1,000.00	1,111	.10	1,010.2	0,100.00	1,020.17	0,100.00	1,020.74
	(a) Cost of Material Comsumed	435.05	497	7.55	876.3	38 2,629.80	2.921.08	2,629.80	2,921.08
	(b) Purchases for stock-in-trade			1	197.	10 -	712.60		712.60
	(c) Change in Inventories of finished goods								
	and work in progress	20.13		3.97	14.5	1,	113.56	(40.29)	113.56
	(d) Employee benefits expense	178.37		7.49	176.2		1,243.26	1,158.13	1,243.26
	(e) Depreciation and Amortisation Expense (f) Selling & Distribution Expenses	29.90		0.08	27.3		108.64	121.00 813.31	108.64
	(g) Other expenses	332.59		1.98	328.2		813.21 1,306.54	1,379.23	813.21 1,322.64
	Total Expenses	1,201.90	1,455	-	1,857.0		7,218.89	6,061.18	7,234.99
3	Profit/(Loss) from Operations before Other	1,201.00	1,100	3.10	1,001.	0,000.01	7,210.00	0,001.10	1,204.00
	Income, finance costs and exceptional items (1-2)	(162.84)	(337	.91)	60.	56 (874.81)	(190.15)	(902.32)	(206.25)
4	Other Income	51.61	-19	9.41	89.3	39 118.93	269.77	124.93	272.55
5	Profit/(Loss) from ordinary activities before	444.00							
	finance costs and exceptional items (3+4)	(111.23)	(318		149.9	1	79.62	(777.39)	66.30
6 7	Finance Costs  Profit/(Loss) from ordinary activities after finance	599.27	568	3.23	594.	39 2,307.45	2,558.01	2,543.01	4,599.05
1	costs but before exceptional items (5-6)	(710.50)	(886	73)	(444.4	4) (3,063.33)	(2,478.39)	(3,320.40)	(4,532.75)
8	Exceptional Items	-	1	-	1.4	- (5,550.00)	288.32	225.00	1,095.50
9	Profit/(Loss) from ordinary activities before				- 1/100				
	tax (7+8)	(710.50)	(886)	.73)	(444.4	4) (3,063.33)	(2,190.07)	(3,095.40)	(3,437.25)
10	Tax expense	- 100		-	1	-		-	,
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(710.50)	(886)	701	(AAA A	1) (2.002.22)	(0.400.03)	(2 005 40)	/0 407 OF)
12	Extraordinary Items (net of tax expense )	(710.30)	(000	.10]	(444.4	4) (3,063.33)	(2,190.07)	(3,095.40)	(3,437.25)
13	Net Profit/(Loss) for the period (11+12)	(710.50)	(886	73)	(444.4	4) (3,063.33)	(2,190.07)	(3,095.40)	(3,437.25)
14	Paid-up equity share capital	(1,0,00)	1000	., 0,	(,,,,,	4) (0,000.00)	(2,100.07)	(0,000.40)	(0,407,20)
	(Face Value of Rs. 10 each)	1,758.80	1,758	3.80	1,758.	1,758.80	1,758.80	1,758.80	1,758.80
15	Reserves excluding Revaluation Reserves	7 900	100						
16	as per balance sheet of previous accounting year	-				- (13,992.41)	(10,505.19)	(19,919.31)	(16,395.18)
10	Earnings Per Share of (Rs. 10 each) (not annualized)								
	a) Basic & Diluted - before exceptional item	(4.04)	(5	.04)	(2.5	3) (17.42)	(14.08)	(18.88)	(25.77)
	- after exceptional item	(4.04)	(5	.04)	(2.5	3) (17.42)	(12.45)	(17.60)	(19.54)
PAR	T II Informatio	n for the Qu	arter and	Year	Ended Ma	arch 31, 2015			
					(	Quarter Ended		Year I	Ended
	Particulars				ch 31,	December 31,	March 31,	March 31,	March 31,
				2	015	2014	2014	2015	2014
A	PARTICULARS OF SHAREHOLDING								
	# Public shareholding - Number of shares			40	007 077	40 007 077	10 000,000	40.000.000	
	Percentage of shareholding			13	73.98	13,027,077 73.98	13,027,077 73.98	13,027,077	and the same of the same of
	# Promoters and promoter group Shareholding .			-	10.50	13.90	13.96	73.98	73.98
	a) Pledged/Encumbered								
	- Number of shares			3	,293,000	3,293,000	3,293,000	3,293,000	3,293,000
	- Percentage of shares (as a % of the total share	reholding of							
	promoter and promoter group)		Salate .		71.87	71.87	71.87	71.87	71.87
	<ul> <li>Percentage of shares (as a % of the total share of the company)</li> </ul>	re capital			18.70	18.70	40.70	40.70	40.70
	b) Non-encumbered		3.75		10.70	10.70	18.70	18.70	18.70
	- Number of Shares			1	,288,725	1,288,725	1,288,725	1,288,725	1,288,725
	- Percentage of shares (as a% of the total share	eholding		2.7		,,200,,720	1,200,720	1,200,120	1,20,120
4	of promoter and promoter group)	CONTRACTOR OF THE PARTY OF THE			28.13	28.13	28.13	28.13	28.13
	- Percentage of shares (as a % of the total share	re capital	3 3 3 1		7.00	7.00	7.00	7.00	7.00
	of the company)				7.32	7.32	7.32	7.32	7.32
	Particulars		T A			Quarter E	inded March	31, 2015	
В	INVESTOR COMPLAINTS		AL PER				N/D		1 1 1 1 1 1
	Pending at the beginning of the quarter		160				NIL		
	Reveived during the quarter Disposed off during the quarter						3		
	Remaining unresolved at the end of the quarter		3 757				NIL		
	Remaining unresolved at the end of the quarter						1.410		

For GOLDEN TOBACCO LIMITED

(A.K. JOSHI) Managing Director DIN-No.: 0037982

Place: Mumbai Dated: May 25, 2015

# DBACCO LIMITE

ara, Vadodara - 390022, Gujarat.

Email: share@goldentobacco.in, Website: www.goldentobacco.in

### Segment wise Revenue, Results and Capital Employed

1		(Rs. In Lacs)			
	Particulars  (not solege)  (not solege)	Year Ended March 31, 2015 Audited	Year Ended March 31, 2014 Audited		
A	Segment Revenue:				
1	a) Tobacco Products (Net of Excise Duty)	5000.33	6887.48		
1	b) Realty				
	c) Others/Unallocable	Carrie			
	Total Net Sales/Income From Operation	5000.33	6887.48		
В	Other Income				
3	a) Tobacco Products	277.46	411.03		
	b) Realty	5.45	2.35		
1	c) Others/Unallocable	0.55	0.43		
	Total	283.46	413.81		
	Total Income	5283.79	7301.29		
	Segment Results Profit/(Loss) before tax and finance costs from segment :				
	a) Tobacco Products	(755.88)	79.62		
	b) Realty	(5.85)	1.07		
1	c) Others/Unallocable	(15.66)	(14.39)		
	Total Total	(777.39)	66.30		
	Add :- Exceptional Item-Income/(Expense)	225.00	1095.50		
	Less:-Finance Costs	2543.01	4599.05		
The state of	Provision for Taxation Current (Unallocable)				
	Net Profit/(Loss) After Tax	(3095.40)	(3437.25)		
C	Capital Employed:	A SECOND	THE THE		
	(Segment Assets-Segment Liabilities)				
	a) Tobacco Products	(1,745.58)	303.87		
	b) Realty	(15,279.08)	(13,999.14)		
	c) Others/Unallocable	99.47	294.21		
-		4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			

#### STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

	STANE	DALONE	CONSOLIDATED		
Particulars	As at	As at	As at	As at	
Tallward Tal	March 31, 2015	March 31, 2014	March 31, 2015	March 31, 2014	
	Audited	Audited	Audited	Audited	
EQUITY AND LIABILITIES	and the second second				
Shareholders' funds					
Share capital	1,758.80	1,758.80	1,758.80	1,758.80	
Reserves and surplus	(12,774.49)	(9,287.28)	(18,684.00)	(15,159.86)	
Minority Interest			0.01	0.01	
Non-current liabilities					
Long-term borrowings	1,581.08	2,933.68	1,586.08	2,938.68	
Other Long Term Liabilities	19,059.06	18,916.35	19,059.06	18,916.35	
Current liabilities					
Short-term borrowings	3,692.23	3,803.38	3,702.23	3,803.38	
Trade payables	2,674.69	2,492.61	2,693.67	2,499.89	
Other current liabilities	17,876.74	14,872.32	24,106.27	28,619.87	
Short-term provisions	521.99	547.32	521.99	547.32	
TOTAL EQUITY AND LIABILITIES	34,390.10	36,037.18	34,744.11	43,924.44	
Non Current Assets					
Fixed Assets ·				The Valley of	
Tangible Assets	1,904.58	2,439.27	1,971.40	2,506.12	
Non-Current investments	864,46	864.46	628.78	628.78	
Long-term Loans and Advances	22,740.52	22,914.19	23,249.85	30,947.60	
Current Assets	William Control	A SUST A PORT	4		
Inventories	7,744.61	8,058.32	7,744.61	8,058.32	
Trade Receivables	698.75	981.15	698.75	981.15	
Cash and Bank Balances	176.97	440.11	187.54	462.79	
Short Term Loans and Advances	225.64	240.77	228.11	240.77	
Other Current Assets	34.57	98.91	35.07	98.91	
TOTAL ASSETS	34,390.10	36,037.18	34,744.11	43,924.44	
Material				THE RESERVE TO BE STORY OF THE PARTY OF THE	

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th
- Income Tax, Excise and other claims disputed by the Company being contingent liabilities, have not been considered in the above results.
- As per the direction of the Hon'ble Board for Industrial and Financial Reconstruction (BIFR), Delhi, the Company has resubmitted the Revised Modified Draft Rehabilitation Scheme to the Monitoring Agency on 14.11.2014 for their consideration, which is pending in view of the restriction by various Judicial authorities to deal with properties which forms one of the major source of Finance for finalising MDRS. The consequential impact, if any, would be considered, including provisions/reliefs and payment of interest on various advances taken by the Company etc. arising on implementation of the scheme as and when sanctioned.
- The Company had given advances, the balance as on 31st March, 2015 being Rs.18,318.77 lacs to Golden Realty & Infrastructure Limited (a wholly owned subsidiary Company), which in turn has utilized the same to acquire certain development rights in a plot of land situated in Delhi for joint Development pursuant to Development Agreement in this regard.
- As a matter of prudence, no deferred tax asset is being recognised.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years
- Pursuant to the Companies Act, 2013 ("the Act") coming into effect from 1st April, 2014, the Company has realigned the remaining useful life of its fixed assets in accordance with the provisions prescribed under Schedule II to the Act., Consequently in case of assets which have completed their useful life, the carrying value (net of residual value) as at 1st April, 2014 amounting to Rs. 423.88 lasc has been debited to deficit. Also, carrying value of the other assets (net of residual value) is being depreciated over the revised remaining useful lives and assets which have written down value as at 01.04.2014 (net of residual value) is being depreciated over the revised remaining useful lives. Consequently the depreciation and amortization expense for the year ended 31st March, 2015 is higher by Rs. 25.87 lacs.
- The previous year's/period's figures have been re-grouped /re-arranged wherever necessary, to co

લારીગલ્લાવાળાએ શરીર પર કેરોસીન રેડીને આત્મદહનનો પ્રયાસ કરે તે પૂર્વે દુકાનદારો સહિત પાલિકા દબાણ ટીમે બચાવી સયાજીગંજ પોલીસને હવાલે કર્યા હતા.

પ્રાપ્ત વિગત મુજબ ફતેગંજ

## વિકાસનગરમાં થયેલી ચોરીનો વોન્ટેડ રીઢો આરોપી ઝડપાયો

(પ્રતિનિધિ) વડોદરા, સોમવાર બહુચરાજી ખાસવાડી સ્મશાન વિસ્તારમાંથી કારેલીબાગ પોલીસે શકમંદને દબોચી પૂછતાછ કરતા એક વર્ષ પૂર્વેની તસ્કરીનો 'વોન્ટેડ' આરોપી હોવાની જાણ થતાં પોલીસે આરોપીની ધરપકડ કરી જેપી પોલીસને હવાલે કર્યો હતો. પ્રાથમિક પૂછતાછમાં જેપી વિકાસનગરના બંગલામાં થયેલી રૂા. ૧.૮૭ લાખની ચોરીનો ભેદ ઉકલ્યો હતો.કારેલીબાગ-બહુચરાજી- ખાસવાડી સ્મશાન વિસ્તારમાં કારેલીબાગ પોલીસ સબ ઇન્સ્પેક્ટર એચએમ વ્યાસ સહિત જવાન કમાલુદ્દીન સહિત સ્ટાફ પેટ્રોલિંગમાં હતો દરમિયાન જેપી પોલીસ સ્ટેશન વિસ્તારની હદમાં આવેલી વિકાસનગર સોસાયટીમાં થયેલી રૂપિયા ૧.૮૭ લાખની ચોરીમાં સામેલ વોન્ટેડ નાસતો ફરતો આરોપી શના બાબુ ગોહિલ (ઉ. ૪૦)ને જવાન કમાલુદ્દીનની બાતમીના આધારે દબોચી લીધો હતો. જેથી કારેલીબાગ પોલીસે આરોપી શના ગોહિલની ધરપકડ કરી જેપી પોલીસને કબજો સોંપવાની તજવીજ કારેલીબાગ પોલીસે આદરી હતી.

# ફ્રી મેડિકલ ચેકઅપ કેમ્પનું આયોજન

વડોદરા, સોમવાર શહેરમાં ભારતના વડાપ્રધાન નરેન્દ્ર મોદીના નેતૃત્વમાં ભાજપની સરકારને એક વર્ષ પુરુ થતાં અભય મિત્ર મંડળ તેમજ શ્રેય નર્સિંગ હોમ દ્વારા ફ્રી મેડીકલ ચેકએપ કેમ્પનું આયોજન તા. રદ્દના રોજ સવારે હથીર સુધી કરવામાં આવ્યું છે. તા. રદ્દને મંગળવારના રોજ સવારે હથી ર સુધી ફ્રી મેડીકલ ચેકએપ કેમ્પ ખંડેરાવ માર્કેટ સામે, પાલકર બિલ્ડીંગ પાસે આયોજન કરવામાં આવ્યું છે.

તેમાં શહેરના ભાજપના મહામંત્રી ગુજરાતના શબ્દશરણ બ્રહ્મભક્ક, કેબીનેટ મંત્રી સૌરભ પટેલ મેયર, ભાજપા પ્રમુખ, સાંસદ, ધારાસભ્યો, કાઉન્સિલરો તથા દરેક હોદ્દેદારો અને કાર્યકરો ઉપસ્થિત રહેશે.



### **GOLDEN TO**

CIN: L16000GJ1955PLC067605 Regd. Office: At Darjipura Post - Amaliy Ph: 0265 2540597, Fax: 0265 2541025,

### Audited Financial Results for the Quarter and Year Ended March 31, 2015

PART - I (Rs. In Lacs)

		7	STAN	DALONE			CONSC	DLIDATED
-	A TANK	Quarte	r Ended	1 1/2	Year	Ended	Year Ended	Year Ende
Sr. No.	Particulars	March 31, 2015	December 31, 2014	March 3 2014	1, March 31, 2015	March 31, 2014	March 31, 2015	March 31, 2014
	La committee in	Audited*	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations			West Property		To the Party		
	(a) Income from Operations	1,001.69	1,056.93	1,880.6	5,000.33	6,887.48	5,000.33	6,887.4
	(b) Other operating Income	37.37	60.26			1	158.53	141.2
	Total Income from Operations (Net)	1,039.06	1,117.19	1,918.	21 5,158.86	7,028.74	5,158.86	7,028.7
2	Expenses			1			41.4	8 4 2
	(a) Cost of Material Comsumed	435.05	497.55	876.	38 2,629.80	2,921.08	2,629.80	2,921.0
	(b) Purchases for stock-in-trade			197.	10	712.60		712.6
	(c) Change in Inventories of finished goods			A diagrams		4 2 4	C IDSH	
	and work in progress	20.13	98.97	1-			(40.29)	113.5
	(d) Employee benefits expense	178.37	297.49		1	100000000000000000000000000000000000000	1,158.13	1,243.2
	(e) Depreciation and Amortisation Expense	29.90	30.08	1			121.00	108.6
77	(f) Selling & Distribution Expenses	205.86	186.03	1	F CARTIE		813.31	813.2
1	(g) Other expenses	332.59	344.98	_			1,379.23	1,322.6
	Total Expenses	1,201.90	1,455.10	1,857.	6,033.6	7,218.89	6,061.18	7,234.9
3	Profit/(Loss) from Operations before Other			Ide				
	Income, finance costs and exceptional items (1-2)	(162.84)	(337.91)	1	1.4		(902.32)	(206.2
1	Other Income	51.61	19.41	89.	39 118.93	3 269.77	124.93	272.
5	Profit/(Loss) from ordinary activities before	(444 86)	/0.40 PO	1				1 Givi
	finance costs and exceptional items (3+4)	(111.23)	(318.50)	CANADA TALAMA		Company of the compan	(777.39)	66.3
3	Finance Costs	599.27	568.23	594,	39 2,307.4	2,558.01	2,543.01	4,599.0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(710.50)	(886.73)	(444.4	4) (3,063.33	(2,478.39)	(3,320.40)	(4,532.7
8	Exceptional Items	(110.00)	(000.73)	(444.4	4) (3,003.33	288.32	225,00	1,095.5
9	Profit/(Loss) from ordinary activities before		100			200,32	225,00	1,090,1
2	tax (7+8)	(710.50)	(886.73)	(444.4	4) (3,063.33	(2,190.07)	(3,095.40)	(3,437.2
10	Tax expense	(, ,0,00)	1000110	4	1) (0,000.00	12,100.017	(0,000.40)	(0,10112
11	Net Profit/(Loss) from Ordinary Activities after				- 1954			
Y.	tax (9-10)	(710.50)	(886.73)	(444.4	4) (3,063.33	(2,190.07)	(3,095.40)	(3,437.2
12	Extraordinary Items (net of tax expense )	7	e	7				10,00
13	Net Profit/(Loss) for the period (11+12)	(710.50)	(886.73)	(444.4	4) (3,063,33	(2,190.07)	(3,095.40)	(3,437.2
14	Paid-up equity share capital	1			(7)	1-,		1071071
	(Face Value of Rs. 10 each)	1,758.80	1,758.80	1,758.	1,758.80	1,758.80	1,758.80	1,758.8
15	Reserves excluding Revaluation Reserves	C . 4 187 4	Control of the control	1000	9		7822-1121	
100	as per balance sheet of previous accounting year	P. P. S. N.	-thirt - i		- (13,992.4	1) (10,505.19)	(19,919.31)	(16,395.1)
16	Earnings Per Share of (Rs. 10 each)		11412474	Fit Co.	(56)		Lav.	200
	(not annualized)				- Selfmi			
	a) Basic & Diluted - before exceptional item	(4.04)	(5.04)	1			(18.88)	(25.7
	- after exceptional item	(4.04)	(5.04)	1		(12.45)	(17.60)	(19.5
PAR	T II Information	n for the Qu	arter and Yea	r Ended Ma	arch 31, 2015	344		
					Quarter Ended		Year	Ended
	Particulars .		Ma	arch 31, 2015	December 31 2014	March 31, 2014	March 31, 2015	March 31 2014
A	PARTICULARS OF SHAREHOLDING	1 m 1 m	- 1 get 1-	- 1 × 0	the control of the last	a bred arbitrary for	James James -	- Probacing
**************************************	# Public shareholding			S. S. S. S.				
	- Number of shares		Part of a	3.027.077	12 007 07	7 13,027,077	13.027.077	13.027.07
	- HURBUCI OF SHARES		Fire a year	3,021,011	13,021,01	13,021,011	13,021,011	13,021,0

34	"지도 마시네이트[17](17) [사람이 아이라고 보다 되고 있다. [17]	Quarter Ended			Year Ended	
978	Particulars	March 31, 2015	December 31, 2014	March 31, 2014	March 31, 2015	March 31, 2014
AF	PARTICULARS OF SHAREHOLDING			and states of the	2	e d'enime i lag
	# Public shareholding	100				
	- Number of shares	13,027,077	13,027,077	13,027,077	13,027,077	13,027,077
	- Percentage of shareholding	73.98	73.98	73.98	73.98	73.98
1 .	# Promoters and promoter group Shareholding	10 July 10 10 10 10 10 10 10 10 10 10 10 10 10			Av. Proce	7.14
0	a) Pledged/Encumbered	12 50	45			
18	- Number of shares	3,293,000	3,293,000	3,293,000	3,293,000	3,293,000
1	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.87	71.87	71.87	71.87	71.87
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	18.70	18.70	18.70	18.70	18,70
	b) Non-encumbered		15 4 4			
	- Number of Shares	1,288,725	1,288,725	1,288,725	1,288,725	1,288,725
	<ul> <li>Percentage of shares (as a% of the total shareholding of promoter and promoter group)</li> </ul>	28.13	28.13	28.13	28.13	28.13
-	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	7.32	7.32	7.32	7.32	7.32

	Particulars	Quarter Ended March 31, 2015
В	INVESTOR COMPLAINTS	1-84 m 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Pending at the beginning of the quarter	NIL
	Reveived during the quarter	3
	Disposed off during the quarter	The state of the s
	Remaining unresolved at the end of the guarter	NL NL AND

For GOLDEN TOBACCO LIMITED

(A.K. JOSHI) Managing Director DIN-No.: 00379820

Place: Mumbai Dated: May 25, 2015

### BACCO LIMITED

ara, Vadodara - 390022, Gujarat.

Email: share@goldentobacco.in, Website: www.goldentobacco.in

Segment wise Revenue	. Results and	Capital Employed
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18		CONSO	(Rs. In Lacs)
	Particulars	Year Ended March 31, 2015 Audited	Year Ended March 31, 2014 Audited
A	Segment Revenue : a) Tobacco Products (Net of Excise Duty) b) Realty c) Others/Unallocable	5000.33	6887.48
10	Total Net Sales/Income From Operation	5000.33	6887.48
В	Other Income a) Tobacco Products b) Realty c) Others/Unallocable	277.46 5.45 0.55	411.03 2.35 0.43
5	Total 120	283.46	413.81
	Total Income	5283.79	7301.29
	Segment Results Profit/(Loss) before tax and finance costs from segment : a) Tobacco Products b) Realty c) Others/Unallocable	(755.88) (5.85) (15.66)	79.62 1.07 (14.39)
	Total	(777.39)	66.30
	Add :- Exceptional Item-Income/(Expense) Less :- Finance Costs Provision for Taxation Current (Unallocable)	225.00 2543.01	1095.50 4599.05
- 1	Net Profit/(Loss) After Tax	(3095.40)	(3437.25)
C	Capital Employed: (Segment Assets-Segment Liabilities) a) Tobacco Products b) Realty c) Others/Unallocable	(1,745.58) (15,279.08) 99.47	303.87 (13,999.14) 294.21

STATEMENT OF ASSE	TS AND	LIABILITIES
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STANDALONE

(Rs. In Lacs)

CONSOLIDATED

그는 그리 여자 살아 집에 집에 하면 사람이 이 경기가 되는 때문에 되었다니까 먹었다.	OIMIN	OIMINALONL		COMOCIDATED	
Particulars	As at March 31, 2015	As at March 31, 2014	As at March 31, 2015	As at March 31, 201	
	Audited	Audited	Audited	Audited	
EQUITY AND LIABILITIES		Mac Tooks one	66.4		
Shareholders' funds				100	
Share capital	1,758.80	1,758.80	1,758.80	1,758.80	
Reserves and surplus	(12,774.49)	(9,287.28)	(18,684.00)	(15,159.86)	
Minority Interest	· · · · · · · · · · · · · · · · · · ·		0.01	0.01	
Non-current liabilities	A PART AND A		TO AND ASSESS	77 7. 4	
Long-term borrowings	1,581.08	2,933.68	1,586.08	2,938.68	
Other Long Term Liabilities	19,059.06	18,916.35	19,059.06	18,916.35	
Current liabilities				1.54	
Short-term borrowings	3,692.23	3,803.38	3,702.23	3,803.38	
Trade payables	2,674.69	2,492.61	2,693.67	2,499.89	
Other current liabilities	17,876.74	14,872.32	24,106.27	28,619.87	
Short-term provisions	521.99	547.32	521.99	547.32	
TOTAL EQUITY AND LIABILITIES	34,390.10	36,037.18	34,744.11	43,924.44	
Non Current Assets			The State of the		
Fixed Assets				1214	
Tangible Assets	1,904.58	2,439.27	1,971.40	2,506.12	
Non-Current investments	864.46	864.46	628.78	628.78	
Long-term Loans and Advances	22,740.52	22,914.19	23,249.85	30,947.60	
Current Assets		1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 112	
Inventories	7,744.61	8,058.32	7,744.61	8,058.32	
Trade Receivables	698.75	981.15	698.75	981.15	
Cash and Bank Balances	176.97	440,11	187.54	462.79	
Short Term Loans and Advances	225.64	240.77	228.11	240.77	
Other Current Assets	34.57	98.91	35.07	98.91	
TOTAL ASSETS	34,390.10	36,037.18	34,744.11	43,924.44	

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th May, 2015.
- Income Tax, Excise and other claims disputed by the Company being contingent liabilities, have not been considered in the above results.
- As per the direction of the Hon'ble Board for Industrial and Financial Reconstruction (BIFR), Delhi, the Company has resubmitted the Revised Modified Draft Rehabilitation Scheme to the Monitoring Agency on 14.11.2014 for their consideration, which is pending in view of the restriction by various Judicial authorities to deal with properties which forms one of the major source of Finance for finalising MDRS. The consequential impact, if any, would be considered, including provisions/reliefs and payment of interest on various advances taken by the Company etc. arising on implementation of the scheme as and when sanctioned.
- The Company had given advances, the balance as on 31st March, 2015 being Rs.18,318.77 lacs to Golden Realty & Infrastructure Limited (a wholly owned subsidiary Company), which in turn has utilized the same to acquire certain development rights in a plot of land situated in Delhi for joint Development pursuant to Development Agreement in this regard.
- As a matter of prudence, no deferred tax asset is being recognised.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years
- Pursuant to the Companies Act, 2013 ("the Act") coming into effect from 1st April, 2014, the Company has realigned the remaining useful life of its fixed assets in accordance with the provisions prescribed under Schedule II to the Act., Consequently in case of assets which have completed their useful life, the carrying value (net of residual value) as at 1st April, 2014 amounting to Rs. 423.88 lass has been debried to deficit. Also, carrying value of the other assets (net of residual value) is being depreciated over the revised remaining useful lives and assets which have written down value as at 01.04.2014 (net of residual value) is being depreciated over the revised remaining useful lives. Consequently the depreciation and amortization expense for the year ended 31st March, 2015 is higher by Rs. 25.87 lacs.
- The previous year's/period's figures have been re-grouped /re-arranged wherever necessary, to conform to the current period's presentation.



# SISI

કરતાં રૂ. ૧૪ વધારા સાથે રૂ. ૦ના ભાવથી છેલ્લા સોદા થયા

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