



GOLDEN PROPERTIES & TRADERS LIMITED

CIN No. : L70109WB1982PLC034972

AD-76, Salt Lake City, Sector - I, Kolkata - 700 064, Ph. : 40142800, 32623716
Mobile : 9830012564 | E-mail : rupesh_markvision@yahoo.co.in | Website : www.gptl.in

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31 MARCH, 2015						
(Rs. In lacs)						
Sr No	Particulars	Quarter ended			Year ended	
		3 months ended 31.03.2015 (Audited)	3 Months ended 31.12.2014 (Unaudited)	3 Months ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1	Income from Operations					
	(a) Net Sales / Income from Operations (net of excise duty)					
	(b) Other Operating income	34.08	-	7.56	35.08	11.64
	Total Income from operation	34.08	-	7.56	35.08	11.64
2	Expenses					
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
	b. Employees benefit expenses	3.91	-	-	10.26	2.02
	c. Depreciation and amortisation expense	-	-	-	-	-
	d. Other expenses	2.44	0.55	2.36	20.63	7.38
	Total Expenses	6.35	0.55	2.36	30.89	9.40
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	27.73	(0.55)	5.20	4.19	2.24
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	27.73	(0.55)	5.20	4.19	2.24
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	27.73	(0.55)	5.20	4.19	2.24
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	27.73	(0.55)	5.20	4.19	2.24
10	Tax Expenses	-	-	-	1.69	0.43
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	27.73	(0.55)	5.20	2.50	1.81
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	-	(0.55)	5.20	2.50	1.81
14	Paid-up equity share capital (Face Value of Rs 10/-)	1,173.06	1,173.06	1,173.06	1,173.06	1,173.06
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,569.38	4,566.75	4,567.70	4,569.38	4,566.75
15i	EPS (before Extraordinary items) of Rs 10/- each					
	[Not Annualised]					
	(a) Basic	0.02	0.00	0.01	0.002	0.002
	(b) Diluted	0.02	0.00	0.01	0.002	0.002
15ii	EPS (after Extraordinary items) of Rs 10/- each					
	[Not Annualised]					
	(a) Basic	0.02	0.00	0.01	0.002	0.002
	(b) Diluted	0.02	0.00	0.01	0.002	0.002
PART II (A)						
Sr No	Particulars	3 months ended 31.03.2015	3 Months ended 31.12.2014	3 Months ended 31.03.2014	Year ended 31.03.2015	Year ended 31.03.2014
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	No. of Shares	4,227,680	4,227,680	4,181,230	4,227,680	4,181,230
	Percentage of shareholding	36.04%	36.04%	35.64%	36.04%	35.64%
2	Promoters and promoter group Shareholdings					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	7,503,000	7,503,000	7,549,450	7,503,000	7,549,450
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	63.96%	63.96%	64.36%	63.96%	64.36%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.03.2015						
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unsolved at the end of the quarter	Nil				



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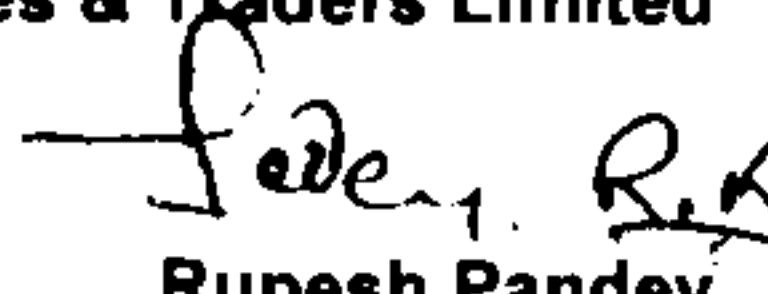
STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 31.03.2015	As at 31.03.2014
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1,173.06	1173.07
b) Reserves and Surplus	4,569.38	4566.75
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current liabilities		
a) Long term borrowings	-	-
b) Deffered Tax liabilities(net)	-	-
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	5,742.44	5,739.82
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	-	-
c) Other current liabilities	0.40	70.30
d) Short term provisions	5.10	2.48
Current liabilities	5.50	72.78
Total Equity and Liabilities	5,747.94	5,812.60
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) Non-current investments	4,375.22	5,233.95
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	-	-
f) Other non current assets	2.00	3.21
Non Current Assets	4,377.22	5,237.16
2) Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and Cash equivalents	285.52	8.19
e) Short term loans and advances	1,083.91	565.83
f) Other current assets	1.29	1.42
Total Current Assets	1,370.72	575.44
Total Assets	5,747.94	5,812.60

Notes:

1. The above Audited Results for the Quarter & Year ended 31.03.2015 have been reviewed by the Audit Committee
2. Provision of current tax for the whole Year has been made in the current quarter.
3. Previous periods figures have been re-arranged/ re-grouped where necessary.
4. The company has only one business segment and as such segment reporting as required by Accounting Standard

For Golden Properties & Traders Limited

Place: Kolkata
Dated: 28.05.2015


Rupesh Pandey
Director

J. B. S. & Company

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR
KOLKATA - 700 069

Phone: 2225 4828
2225 4829
Fax: 4007 0735

Auditor's Unqualified Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors,
Golden Properties & Traders Limited,

We have audited the quarterly financial results of **Golden Properties & Traders Limited** for the quarter ended 31st March, 2015 and the year to date results for the period 1st April, 2014 to 31st March, 2015, attached herewith, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

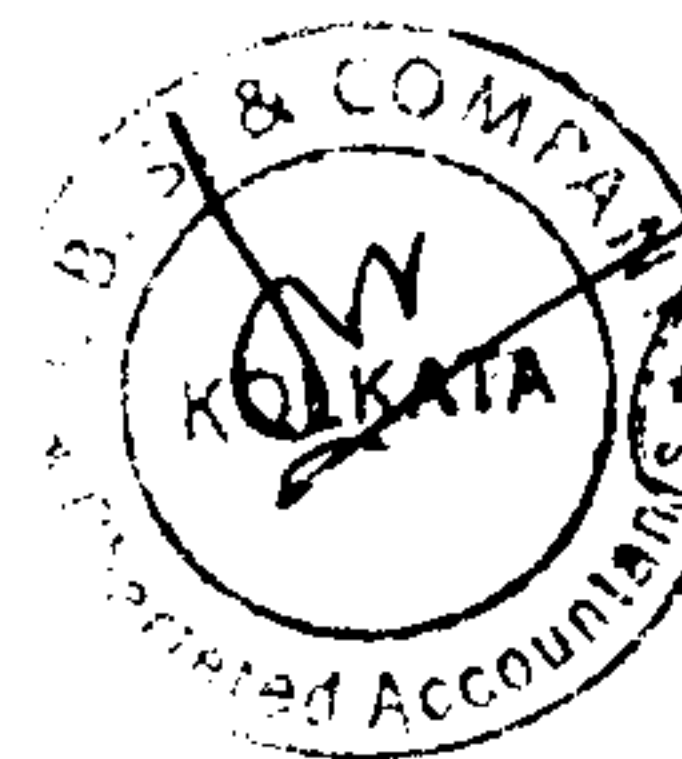
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2015 as well as the year to date results for the period from 1st April, 2014 to 31st March, 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For J.B.S & Company
Chartered Accountants
FRN – 323734E



Pankaj Bhusan Bhattacharya
Pankaj Bhusan Bhattacharya
M.No:- 015416

Place :- Kolkata
Date: 28/05/2015