



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

Date: 13.11.2015

The General Manager (Operation)
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata – 700 001

Dear Sir(s)

Sub: **Un-audited Financial Result for the quarter ended 30th September, 2015**

Please find enclosed herewith Un-audited Financial Results (provisional) for the quarter ended 30th September, 2015 taken on records at the Board Meeting held on 12.11.2015 with copy of limited review Report of statutory auditors of the company.

Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For Golden Properties & Traders Limited

Director

Enclosed: As above

18 16/11/15



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GOLDEN PROPERTIES & TRADERS LIMITED

REGD OFF :- AD-76, SECTOR -1, SALT LAKE CITY, KOLKATA - 700 064

Statement of Standalone Un-Audited Results for the quarter and nine month ended 30/09/2015

Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures for	Year to date figures for	Previous year
	(30/09/2015)	ended (30/06/2015)	Month ended	the current period	for the previous	ended (31/03/2015)
(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1 Income from Operations						29.45
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	-	0.05	1.00	0.05	-	-
Total income from operations (Net)	-	0.05	1.00	0.05	-	29.45
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of Stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	30.37	-
(d) Employee benefits expense	3.55	6.79	3.16	10.35	5.50	10.26
(e) Depreciation and amortisation expenses	-	-	-	-	-	-
(f) Listing Fees	-	-	5.61	-	5.73	-
(g) Professional Fees	0.13	0.03	2.92	0.16	3.06	9.86
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.70	1.20	1.09	1.90	2.29	6.23
Total Expenses	4.38	8.02	12.78	12.41	46.95	26.35
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.38)	(7.97)	(11.78)	(12.36)	(46.95)	3.10
4 Other income	-	-	-	-	1.00	1.10
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(4.38)	(7.97)	(11.78)	(12.36)	(45.95)	4.20
6 Finance costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(4.38)	(7.97)	(11.78)	(12.36)	(45.95)	4.20
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(4.38)	(7.97)	(11.78)	(12.36)	(45.95)	4.20
10 Tax expense	-	-	-	-	-	1.67
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	(4.38)	(7.97)	11.78	(12.36)	(45.95)	2.53
12 Extraordinary items (Net of tax expense) (..... Lakhs)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(4.38)	(7.97)	11.78	(12.36)	(45.95)	2.53
14 Share of Profit/(Loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(4.38)	(7.97)	11.78	(12.36)	(45.95)	2.53
17 Paid-up Equity Share Capital (Face Value of Rs 10/- each)	1,173.06	1,173.06	1,173.06	1,173.06	1,173.06	1,173.06
18 Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	4,566.75	4,566.75	4,566.75	4,566.75	4,566.75	4,566.75
19 i Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised)						
(a) Basic	(0.04)	(0.07)	0.10	(0.11)	(0.39)	0.02
(b) Diluted	(0.04)	(0.07)	0.10	(0.11)	(0.39)	0.02
19 ii Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised)						
(a) Basic	(0.04)	(0.07)	0.10	(0.11)	(0.39)	0.02
(b) Diluted	(0.04)	(0.07)	0.10	(0.11)	(0.39)	0.02

1) The classification/disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.

2) The Company operates mainly in one business segment i.e. Non Banking Financial Activities, the segment reporting as required by AS-17 is not applicable.

3) Previous Year Figures have been re-arranged/regrouped wherever necessary.

4) The above results were taken on record by the Board of Directors at its meeting held on 12th Nov 2015.

FOR GOLDEN PROPERTIES & TRADERS LIMITED

DIRECTOR
 DATE :- 12.11.2015

GOLDEN PROPERTIES & TRADERS LIMITED

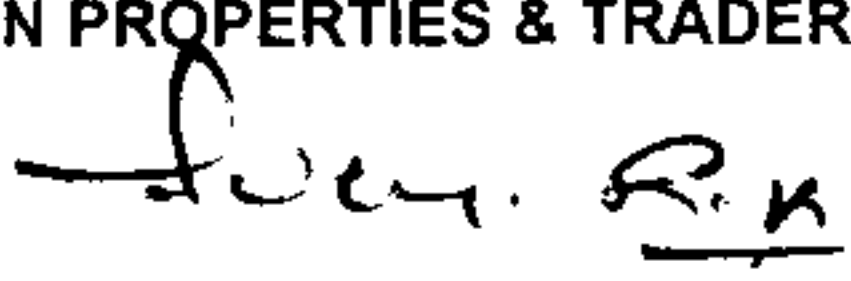
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Statement of Standalone Un-Audited Results for the quarter Ended 30/09/2015							
	Particulars	3 months ended (30/09//2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 Months ended (30/09/2014) the previous year	Year to date figures for the current period (30/09/2015)	Year to date figures for the previous year (30/09/2014)	Previous year ended (31/03//2015)
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
	(a) Net sales/income from operations	-	0.05	1.00	0.05	-	29.45
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4,227,680	4,227,680	983,230	4,227,680	4,181,230	4,227,680
	- Percentage of shareholding	36.04	36.04	38.82	36.04	35.64	36.04
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- 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	7,503,000.00	7,503,000.00	1,549,450.00	7,503,000.00	7,549,450.00	7,503,000.00
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	63.96	63.96	61.18	63.96	64.36	63.96
	Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00

	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

FOR GOLDEN PROPERTIES & TRADERS LIMITED


 DIRECTOR
 DATE :- 12.11.2015

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Statement of Standalone Un-Audited Results for the quarter ended 30/09/2015

	Standalone Statement of Assets and Liabilities Particulars	As at (30/09/2015)	As at (31/03/2015)
A.	SOURCES OF FUNDS		
1	Shareholders' Funds		
	(a) Share Capital	1,173.07	1,173.07
	(b) Reserves and Surplus	4,556.83	4,569.28
	(c) Money received against Share Warrants		-
	Sub-total - Shareholders' funds	5,729.90	5,742.35
2	Share Application Money pending allotment		-
3	Current Liabilities		
	(a) Short term borrowings	58.00	-
	(b) Other Current Liabilities	0.32	0.58
	© Short term provisions	5.10	5.04
	Sub - total - Current Liabilities	63.42	5.62
	TOTAL - EQUITY AND LIABILITIES	5,793.32	5,747.97
B	APPLICATION OF FUNDS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	4,370.22	4,375.22
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	2.00	2.00
	Sub-total - Non-current Assets	4,372.22	4,377.22
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash & Cash Equivalents	8.39	285.52
	(e) Short-term loans and advances	1,411.49	1,083.93
	(f) Other current assets	1.22	1.30
	Sub Total - Current Assets	1,421.10	1,370.75
	TOTAL - ASSETS	5,793.32	5,747.97

FOR GOLDEN PROPERTIES & TRADERS LIMITED


 DIRECTOR

DATE :- 12.11.2015