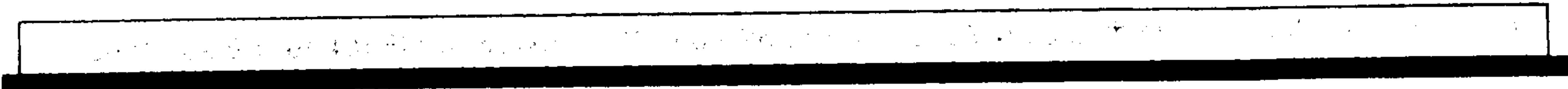


o/c

# GOLDEN PROPERTIES & TRADERS LIMITED



Date.....

Date: 19.11.2012

To

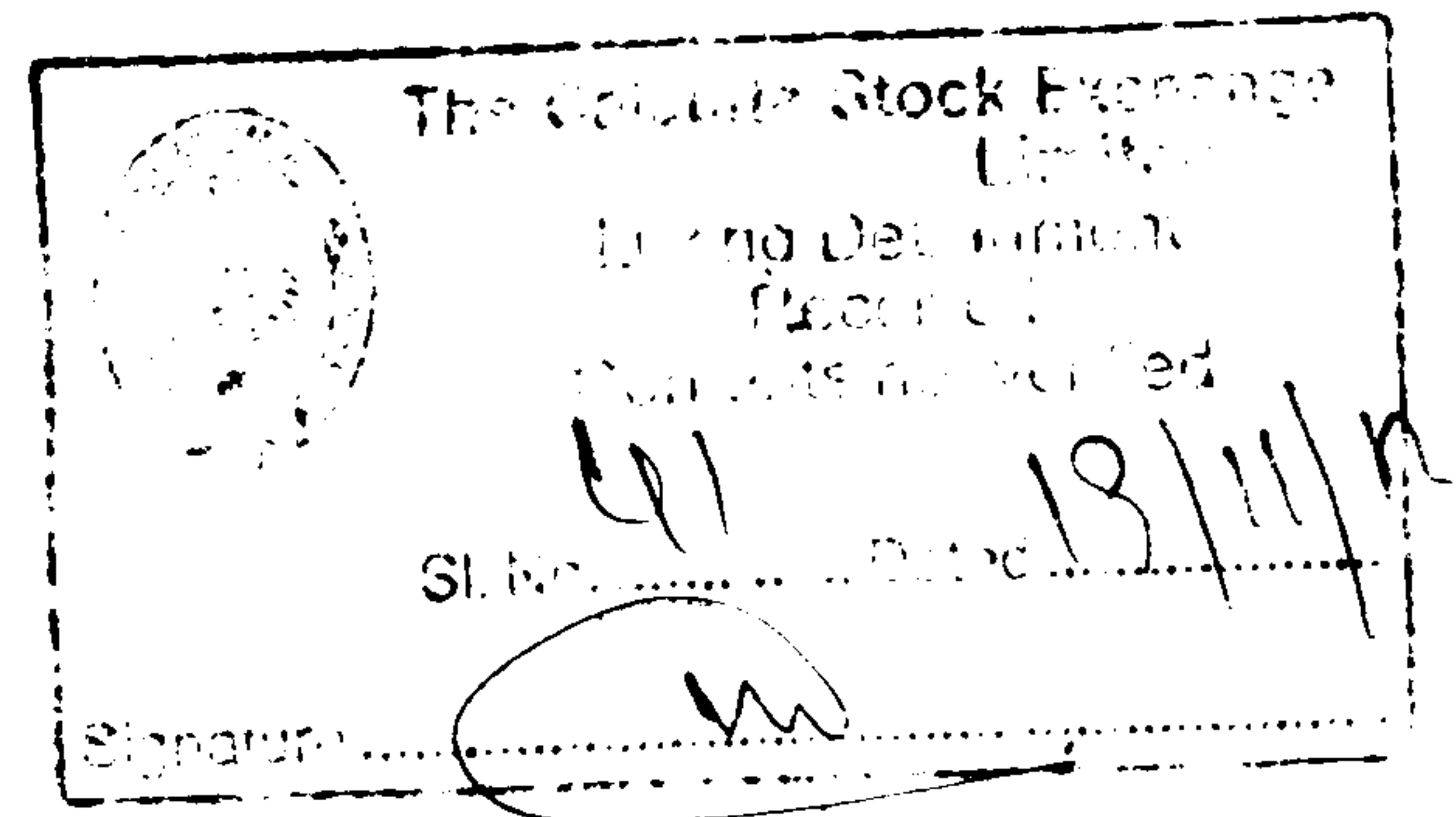
The secretary,

The Calcutta Stock Exchange Association Ltd

7, Lyons Range,

Kolkata - 700 001

Dear Sir(s)



Sub: Un-audited Financial Result for the quarter ended 30<sup>th</sup> September, 2012

Please find enclosed herewith Un-audited Financial Results (provisional) for the Quarter ended 30<sup>th</sup> September, 2012 taken on records at the Board Meeting held on 12<sup>th</sup> day of November, 2012 with Review Report by JBS & Company, Chartered Accountants.

Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For Golden Properties & Traders Ltd

Director

Enclose: As above

Golden Properties & Traders Ltd.

Authorised Signatory / Director

# GOLDEN PROPERTIES & TRADERS LIMITED

Date \_\_\_\_\_

(Rs. in Lakhs)

## Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012

	Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Correspond- ing 3 months ended (30/09/2011) the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year (30/09/2011)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	49.00	-	61.60	2.74
	<b>Total income from operations (Net)</b>	-	-	49.00	-	61.60	2.74
2	<b>Expenses</b>						
	(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	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (separately))	0.36	0.18	0.39	0.55	1.10	2.55
	<b>Total Expenses</b>	0.36	0.18	0.39	0.55	1.10	2.55
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
4	Other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
12	Extraordinary items (Net of tax expense (..... Lakhs))	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
14	Share of Profit/(Loss) of associates*	-	-	-	-	-	-

**CERTIFIED TO BE TRUE COPY**

Golden Properties & Traders Ltd.

*Dhruj Choudhary*

Continuation Sheet

15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(0.36)	(0.18)	48.60	(0.55)	60.49	0.28
17	Paid-up Equity Share Capital (Face Value of Rs 10/- each)	253.26	253.26	253.26	253.26	253.26	253.26
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	885.51	885.51	888.76	885.51	885.51	885.51
19 i	Earnings per share (before extraordinary items) (of Rs ...../- each) (not annualised) (a) Basic (b) Diluted	-	-	1.91	(0.02)	2.38	0.01
19 ii	Earnings per share (after extraordinary items) (of Rs ...../- each) (not annualised) (a) Basic (b) Diluted	-	-	-	-	-	-

See accompanying note to the financial results  
\* Applicable in the case of consolidated results

**Note :** The classification/disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies act, 1956.

Further to the above, Profit/(Loss) from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

For Golden Properties & Traders Limited

  
DIRECTOR

Date :- 12.11.2012

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Golden Properties & Traders Ltd



Director

# GOLDEN PROPERTIES & TRADERS LIMITED

## Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012

	Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Correspond- ing 3 months ended (30/09/2011) the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year (30/09/2011)	Previous year ended (31/03/2012)
	<b>Income from Operations</b>						
	(a) Net sales/income from operations			49.00			2.84
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	923,500	923,500	923,500	923,500	923,500	923,500
	- Percentage of shareholding	88.17	88.17	88.17	88.17	88.17	88.17
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	123,900.00	123,900.00	123,900.00	123,900.00	123,900.00	123,900.00
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	11.83	11.83	11.83	11.83	11.83	11.83

Particulars	3 months ended (30/09/2012)		
<b>B   INVESTOR COMPLAINTS</b>			
Pending at the beginning of the quarter	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL

For Golden Properties & Traders Limited

  
DIRECTOR

Date :- 12.11.2012

*Shri. Chandan*

# GOLDEN PROPERTIES & TRADERS LIMITED

	As at (Current year end) (30/09/2012)	As at Date (Previous year end) (31/03/2012)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	25,326,800 00	25,326,800 00
(b) Reserves and Surplus	88,550,503 00	88,577,769 00
(c) Money received against Share Warrants		
<b>Sub-total - Shareholders' funds</b>	113,877,303 00	113,904,569 00
<b>2 Share Application Money pending allotment</b>	NIL	NIL
<b>3 Minority Interest *</b>		
<b>4 Non-Current Liabilities</b>		
(a) Long-term borrowings		
(b) Deferred tax Liabilities (net)		
(c) Other Long-term liabilities		
(d) Short-term provisions		
<b>Sub-total - Non-Current Liabilities</b>		
<b>5 Current Liabilities</b>		
(a) Long-term borrowings		
(b) Trade Payables		
(c) Other Current liabilities	22,14,1079	11,041,981 00
(d) Short-term provisions		74,271 00
<b>Sub-total - Current Liabilities</b>	22,14,1079	11,116,252 00
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>13,60,18,382</b>	<b>125,020,821.00</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed Assets	0	
(b) Goodwill on consolidation *		
(c) Non-current investments		90,340,547 00
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets		
<b>Sub-total - Non-current Assets</b>		90,340,547 00
<b>2 Current Assets</b>		
(a) Current investments		
(b) Inventories	9,03,40,546	
(c) Trade receivables	0	194,500 00
(d) Cash & Cash Equivalents	3,50,557	3,961,106 00
(e) Short-term loans and advances	4,51,62,876	29,598,000 00
(f) Other current assets	1,64,402	926,668 00
<b>Sub-total - Current Assets</b>	13,60,18,382	34,680,274 00
<b>TOTAL - ASSETS</b>	<b>13,60,18,382</b>	<b>125,020,821.00</b>

For Golden Properties & Traders Limited

  
DIRECTOR

Date :- 12.11.2012

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Golden Properties & Traders Ltd.



# J. B. S. & Company

CHARTERED ACCOUNTANTS

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

Phone : 2225 4828

2225 4829

Fax : 4007 0735

TO WHOM IT MAY CONCERN

## REVIEW REPORT

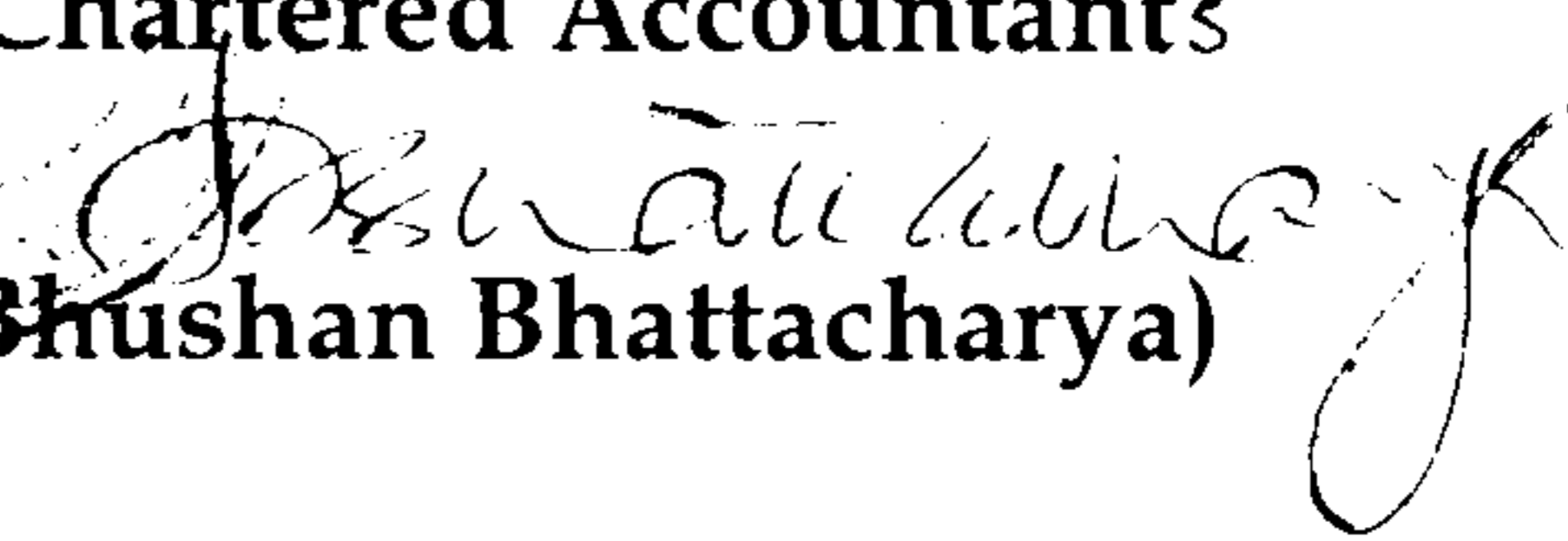
We have reviewed the accompanying statement of unaudited financial results of **M/s. Golden Properties & Traders Limited** for the quarter ended 30.09.2012. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is sub - sequentially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, noting has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Kolkata

Date: 12/11/2012

For J.B.S & CO.  
Chartered Accountants  
  
(Pankaj Bhushan Bhattacharya)  
Partner

Membership No. 015416

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Golden Properties & Traders Ltd.



Authorized Signatory / Director