



GOLDEN CARPETS LIMITED

Regd Off : # 8-2-596/5/B/1, ROAD No.10, BANJARA HILLS, HYDERABAD - 500034

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS OF THE COMPANY ENDED ON JUNE 30, 2013

S.No	Particulars	QUARTER ENDED				(Rs. in Lakhs)
		30.06.2013	31.03.2013	30.06.2012	YEAR ENDED	
		Unaudited	Audited	Unaudited	31.03.2013	
1	Income from Operations					
	(a) Net Sales/Income from operations					
	(b) Other Operating Income	4.69	8.36	13.11	79.20	
	Total Income from Operations	2.16	3.39	0.16	5.50	
2	Expenses	6.85	11.75	13.27	84.70	
	a. Consumption of raw materials					
	b. Purchases of stock-in-trade	2.19	1.92	2.62	8.51	
	c. Increase/decrease in stock in trade and WIP					
	d. Power & Fuel		0.32	2.89		
	e. Sales Tax and other Taxes	0.27	0.97		27.08	
	f. Employees Cost					
	g. Depreciation	5.19	5.94	5.13	22.86	
	h. Other expenditure	19.00	19.09	18.94	76.00	
	Total	4.71	12.26	5.37	43.82	
	(Any item exceeding 10% of the total expenditure to be shown separately)	31.36	40.50	34.95	178.27	
3	Profit / (Loss) from Operations before other income, finance costs and Exceptional Items (1-4)	(24.51)	(28.75)	(21.68)	(93.57)	
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items	(24.51)	(28.75)	(21.68)	(93.57)	
6	Finance Cost					
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items	(24.51)	(28.75)	(21.68)	(93.57)	
8	Exceptional Items - Expenditure / (Income)					
9	Profit / (Loss) from Ordinary Activities before tax	(24.51)	(28.75)	(21.68)	(93.57)	
10	Tax expense					
	a. Provision for Taxation					
	b. Provision for Deferred tax					
	c. MAT Credit				18.28	
11	Net Profit (+) / Loss (-) from ordinary activities after tax	(24.51)	(28.75)	(21.68)	(75.29)	
12	Extraordinary items (net of tax expense Rs.Nil)	Nil	Nil	Nil	Nil	
13	Net Profit (+) / Loss (-) for the period	(24.51)	(28.75)	(21.68)	(75.29)	
14	Paid-up equity share capital (Face value of the Share is Rs 10/- each)	649.02	649.02	649.02	649.02	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
16	Earnings Per Share (before extraordinary items - not annualised)	0.00	0.00	0.00	0.00	
	a. Basic					
	b. Diluted	(3.78)	(4.43)	(3.34)	(11.60)	
17	Earnings Per Share (after extraordinary items - not annualised)	(3.78)	(4.43)	(3.34)	(11.60)	
	a. Basic					
	b. Diluted	(3.78)	(4.43)	(3.34)	(11.60)	
	(as a % of the total shareholding of promoter and promoter group)	(3.78)	(4.43)	(3.34)	(11.60)	
	percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	
	b. Non - encumbered	Nil	Nil	Nil	Nil	
	Number of shares					
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	3413744	3413744	3376660	3413744	
	percentage of shares (as a % of the total sharecapital of the company)	100	100	100	100	
		52.60%	52.60%	52.03%	52.60%	

Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on by the Board at its Meeting held on 30th day of July 2013.
- 2 Figures for the previous Year/Quarter have been rearranged / regrouped wherever necessary.
- 3 The Company's exclusive business is manufacturing and selling of Carpets and as such this is the only reportable segment as per Accounting Standard - 17 on segment reporting issued by the ICAI
- 4 Provisions for Income Tax and Differed Tax will be made at the end of the Financial Year

for GOLDEN CARPETS LIMITED

S NAIK
MANAGING DIRECTOR

Place: Hyderabad
Date: 30.07.2013

S.No.	Particulars	QUARTER ENDED				YEAR ENDED
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	
		Unaudited	Audited	Unaudited	Audited	
A. Particulars of Shareholding						
1	Public shareholding					
	- Number of shares					
	- Percentage of shareholding	3076415	3076415	3113499	3076415	
2	Promoters and Promoter Group	47.40%	47.40%	47.97%	47.40%	
	Shareholding					
	a. Pledged/Encumbered - No. of Shares					
	percentage of shares	Nil	Nil	Nil	Nil	
	(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	
	percentage of shares					
	(as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	
	b. Non - encumbered					
	Number of shares					
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	3413744	3413744	3376660	3413744	
	percentage of shares (as a % of the total sharecapital of the company)	100.00%	100.00%	100.00%	100.00%	
		52.60%	52.60%	52.03%	52.60%	
B. INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	3 months ended 31-03-2013				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				



RAMASAMY KOTESWARA RAO & CO.,
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To
THE BOARD OF DIRECTORS,
GOLDEN CARPETS LIMITED,
HYDERABAD.

We have reviewed the accompanying statement of unaudited financial results of M/s **GOLDEN CARPETS LIMITED** for the quarter ended 30th June, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

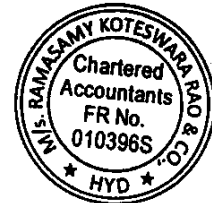
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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.

For **RAMASAMY KOTESWARA RAO & CO.,**
Chartered Accountants
Firm Regn No:010396S

V. Gangadhara Rao N

(V Gangadhara Rao N)
Partner

Membership No. 219486



Place : Hyderabad
Date : July 30, 2013