

REVISED STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & FINANCIAL YEAR ENDED 31ST MARCH, 17

| PART - I | | | | | | |
|---|---|----------------|---------------|--------------|----------------|---------------|
| (Rs. in Lakhs except earning per share) | | | | | | |
| S. No | Particulars | QUARTER ENDED | | | YEAR ENDED | |
| | | 31.03.2017 | 31.12.2016 | 31.03.2016 | 31.03.2017 | 31.03.2016 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| I | Revenue from operations | 10.14 | 30.93 | 20.29 | 67.81 | 65.76 |
| II | Other Incomes | 6.27 | 2.76 | 17.06 | 13.61 | 28.79 |
| III | Total Revenue : (I + II) | 16.41 | 33.69 | 37.35 | 81.42 | 94.55 |
| IV | Expenses : | | | | | |
| | Cost of Materials consumed | 4.84 | 12.86 | 5.94 | 30.00 | 22.44 |
| | Purchases of stock-in-trade | | | | | |
| | Changes in inventories of Finished goods & Stock in trade | 0.84 | 0 | 1.48 | 0.84 | 4.70 |
| | Employees benefit expenses | 5.46 | 5.31 | 5.43 | 21.61 | 21.26 |
| | Finance Cost | 0.01 | 0 | 0 | 0.010 | 0.092 |
| | Depreciation & amortisation expense | 4.94 | 13.39 | 11.54 | 19.76 | 53.56 |
| | Other Expenses | 25.82 | 8.82 | 6.07 | 53.45 | 35.35 |
| | Total Expenses : | 41.91 | 40.38 | 30.47 | 125.67 | 137.41 |
| V | Profit/(Loss) before Exceptional and Extraordinary Items and tax (III - IV) | (25.50) | (6.69) | 6.88 | (44.25) | (42.86) |
| VI | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VII | Profit/(Loss) before Extraordinary Items and tax (V - VI) | (25.50) | (6.69) | 6.88 | (44.25) | (42.86) |
| VIII | Extraordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IX | Profit / (Loss) before tax (VII - VIII) | (25.50) | (6.69) | 6.88 | (44.25) | (42.86) |
| X | Tax expense : | | | | | |
| | Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Deferred Tax | 0.00 | 0.00 | 0.00 | (13.67) | (95.46) |
| XI | Profit/(Loss) for the period from continuing operations (IX - X) | (25.50) | (6.69) | 6.88 | (30.57) | 52.60 |
| XII | Profit/(Loss) from discontinuing operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| XIII | Tax expense of discontinuing operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| XIV | Profit/(Loss) from discontinuing operations (after tax) (XII - XIII) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| XV | Profit/(Loss) for the period (XI + XIV) | (25.50) | (6.69) | 6.88 | (30.57) | 52.60 |
| XVI | Earning Per Equity Share | | | | | |
| | a Basic | (0.39) | (0.10) | 0.11 | (0.47) | 0.81 |
| | b Diluted | (0.39) | (0.10) | 0.11 | (0.47) | 0.81 |

Notes:

- The above results have been reviewed by the Audit Committee and taken on by the Board at its Meeting held on 30th day of May 2017.
- The Figures for the corresponding periods have been regrouped and rearranged wherever necessary to make them comparable.
- 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

Place: Hyderabad
Date: 30.05.2017



for GOLDEN CARPETS LIMITED

S NAIK
MANAGING DIRECTOR

Revised Statement of Assets and Liabilities as on 31.03.2017

(Rs in Lakhs)

| | Particulars | As at Year end | As at Year end |
|----------|--|-----------------|-----------------|
| | | 31st March 2017 | 31st March 2016 |
| | | AUDITED | AUDITED |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 844.12 | 844.12 |
| | (b) Reserves and surplus | -767.27 | -736.34 |
| | (c) Money received against share warrants | | |
| 2 | Share application money pending allotment | - | - |
| 3 | Non-current liabilities | | |
| | (a) Long-term borrowings | 452.85 | 451.85 |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | - | - |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | 5.84 | 3.80 |
| | (c) Other current liabilities | 5.11 | 2.27 |
| | (d) Short-term provisions | - | - |
| | TOTAL - EQUITY AND LIABILITIES | 540.65 | 565.69 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 200.01 | 218.36 |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investments | - | - |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Long-term loans and advances | 4.83 | 4.83 |
| | (f) Other non-current assets | - | - |
| | (g) Deferred tax asset | 25.20 | 11.53 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | 239.76 | 259.01 |
| | (c) Trade receivables | 2.28 | 10.18 |
| | (d) Cash and cash equivalents | 61.68 | 58.86 |
| | (e) Short-term loans and advances | 0.00 | 0.08 |
| | (f) Other current assets | 6.88 | 2.83 |
| | TOTAL - ASSETS | 540.65 | 565.69 |

For Golden Carpets Limited



S Naik

Managing Director

Place: Hyderabad

Date: 30-05-2017

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