GOLDEN TOBACCO LIMITED

Regd. Office: At Darjipura, Post: Amaliyara, Vadodara- 390022, Gujarat.

	Audited Financial Res		ALONE	Ended W	arch 31	, 2013		Rs. In Lacs)	Notes 1 The	s: e above Financial Resu
Sr.	Particulars	Quarter Ended March 31,	Quarter Ended December 31	Quarter Ended March 31,	Year Ended March 31,	Year Ended March 31,	Year Ended March 31,	Year Ended March 31,	hek 2. Exc	d on 23rd May 2013. ceptional Rem in the abouation. Hitherto, the sam
No.	rationals	2013 Audited	2012 Unaudited	2012 Audited	2013 Audited	2012 Audited	2013 Audited	2012 Audited	Rs.	.41.19 lacs included in em ome Tax, Excise and of
1	Income from Operations	Audited	Orladdited	Addited	Addited	Auditeu	Audited	Addited		ove results. a matter of prudence, no o
	(a) Income from Operations	1,451.00	1,475.87	2,102.25	6,718.21	6,966.53	6,718.21	6,966.53	5.The	previous year's/period's sentation.
	(b) Other operating Income	60.49	35.65	35.17	171.79	166.91	171.79	166.91	pio	Segme
	Total Income from Operations (Net)	1,511.49	1,511.52	2,137.42	6,890.00	7,133.44	6,890.00	7,133.44		Ocgine
2	Expenses (a) Cost of Material Comsumed	70211	881.02	788.67	3,339.28	2.924.71	2 220 20	2,924.71		
	(b) Purchases for stock-in-trade	762.14	4 001.02	749.04	686.87	910.35	3,339.28 686.87	910.35	Sr.	Partic
	(c) Change in Inventory	20.61	(24.08)	- 0	(95.40)	706.83	(95.40)	706.83	No.	
	(d) Employee banefits expense	319.32	321.71	155.13	1,307.47	1,083.64	1,266.28	1,083.66	A	Segment Revenue :
	(e) Depreciation and Amortisation Expense	32.13	32.06	21.30	125.22	105.02	125.22	105.02	1	a) Tobacco Products (N
	(f) Selling & Distribution Expenses	241.43	280.67	220.62	1,134.33	810.92	1,134,33	810.92		b) Realty
	(g) Other expenses	996.86	329.87	425.72	1,975.36	1,285.45	1,992.40	1,301.56	1	Total Net Sales/Inc
N.E	Total Expenses	2,372.49	1,821.25	2,390.96	8,473.13	7,826.92	8,448.98	7,843.05	B	Other Income a) Tobacco Products
3	Profit/(Loss) from Operations before Other									b) Realty
	Income, finance costs and exceptional items (1-2)	(861.00)	The second second		(1,583.13)	(693.48)	(1,558.98)	(709.61)		c) Others/Unallocable
4	Other Income	14.16	20.54	37.83	54.76	56.55	61.27	75.39		Total Income
5	Profit/(Loss) from ordinary activities before finance	(846.84)	(289.19)	(215.71)	(1,528.37)	(636.93)	(1,497.71)	(634.22)		Segment Results Pro
6	costs and exceptional items (3+4)	581.78	574.17	567.13	2,324.71	2,266.45	5,334.82	2,845.32		a) Tobacco Products
7	Finance Costs Profit/(Loss) from ordinary activities after finance costs	(1,428.62)	TO SERVICE AND A	2	(3,853.08)	(2,903.38)	(6,832.53)	(3,479.54)		b) Realty
	but before exceptional items (5-6)	(1,420.02)	(000,00)	(102.04)	(0,000.00)	(2,300.00)	(0,002.00)	(0,410.04)		c) Others/Unallocable Total
8	Exceptional Items	487.30	TO BE S		487.30		528.49	100		Add :- Finance Costs
9	Profit/(Loss) from ordinary activities before tax (7+8) .	(1,915.92)	(863.36)	(782.84)	(4,340.38)	(2,903.38)	(7,361.02)	(3,479.54)	1	Provision for Ta
10	Tax expense	1.36		1.40	1.36	1.40	1.36	1.40	C	Net Profit/(Loss) After Capital Employed :
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(1,917.28)	(863.36)	(784.24)	(4,341.74)	(2,904.78)	(7,362.38)	(3,480.94)		(Segment Assets-Segm
12	Extraordinary Items (net of tax expense)	-				-				a) Tobacco Products b) Realty
13	Net Profit/(Loss) for the period (11+12)	(1,917.28)	THIS WAY STATE		(4,341.74)	(2,904.78)	(7,362.38)	(3,480.94)		c) Others/Unallocable
14	Paid-up equity share capital (Face Value of Rs. 10 each)	1,758.80	1,758.80	1,758.80	1,758.80	1,758.80	1,758.80	1,758.80		ST
15	Reserves excluding Revaluation Reserves as per		MARK!							
40	balance sheet of previous accounting year	-	•		(8,315.12)	(3,973.38)	(12,949.02)	(5,582.94)	Sr.	Particu
16	Earnings Per Share of (Rs. 10 each) (not annualized) a) Basic & Diluted	(10.90)	(4.91	(4.46)	(24.69)	(16.52)	(41.86)	(19.79)	No.	
PAR	RT-Ⅱ Information for the Qu		1					(1010)	FOL	UITY AND LIABILITIES
-				uarter Ended	idi oii o	, 2010			1450000	reholders' funds
Sr.				varier Engeg	Quarter E	inded Year	Ended	Year Ended	Otta	
No.	Particulars			ember 31, 201	Quarter E March 31	nded Year 2012 March		Year Ended arch 31, 2012	Shar	re capital
No.	PARTICULARS OF SHAREHOLDING				Quarter E 2 March 31	inded Year 2012 March			Shar	ere capital serves and surplus ority Interest
No.	HOR SIECKE STEEL	March	31, 2013 Dec		Quarter E 2 March 31, 12,929,	, 2012 March			Shar Resi Mino	serves and surplus
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	March	31, 2013 Dec	ember 31, 201	2 March 31,	, 2012 March	31, 2013 M	arch 31, 2012	Shar Resi Mino Non Long	serves and surplus ority Interest n-current liabilities g-term borrowings
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding	March	31, 2013 Dec 29,780	ember 31, 201 12,929,780	2 March 31,	780 12,5	31, 2013 M	12,929,780	Shar Resi Mino Non Long Othe	erves and surplus ority Interest n-current liabilities g-term borrowings er Long Term Liabilities
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	March 12,9	31, 2013 Dec 29,780	ember 31, 201 12,929,780	2 March 31,	780 12,5	31, 2013 M	12,929,780 73.43	Shar Resi Mink Non Long Othe Curr	serves and surplus ority Interest n-current liabilities g-term borrowings
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding	12,9	31, 2013 Dec 29,780 73.43	12,929,780 73.43 3,293,000	2 March 31, 12,929, 73	780 12,5 3.43 12,5	31, 2013 M: 029,780 73.43	12,929,780 73.43 3,293,000	Shar Resi Mink Non Long Othe Curr Shor Trad	erves and surplus ority Interest n-current liabilities g-term borrowings er Long Term Liabilities rent liabilities wt-term borrowings de payables
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group)	12,9	31, 2013 Dec 29,780 73.43	ember 31, 201 12,929,780 73.43	2 March 31, 12,929, 73	780 12,5	31, 2013 M: 329,780 73.43	12,929,780 73.43	Shar Resi Minc Non Long Othe Curr Shoo Trad	erves and surplus ority interest n-current liabilities g-term borrowings er Long Term Liabilities rent liabilities vt-term borrowings de payables er current liabilities
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding - Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company)	12,9	31, 2013 Dec 29,780 73.43	12,929,780 73.43 3,293,000	2 March 31, 12,929, 73 3,293,	780 12,5 3.43 12,5	31, 2013 M: 029,780 73.43	12,929,780 73.43 3,293,000	Shar Resi Minc Non Long Othe Curr Shoo Trad	erves and surplus ority Interest n-current liabilities g-term borrowings er Long Term Liabilities rent liabilities wt-term borrowings de payables
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered	12,9 3,2 of	29,780 73.43 93,000 70.38 18.70	12,929,780 73.43 3,293,000 70.38 18.70	12,929, 73 3,293,	2012 March 7780 12,5 3,43 - 12,5 0000 3,0 3,3,70	31, 2013 M 629,780 73.43 293,000 70.38 18.70	12,929,780 73.43 3,293,000 70.38 18.70	Shail Resi Mink Non Long Othe Curr Shoil Trad Othe Shoil	enves and surplus ority Interest n-current liabilities g-term borrowings er Long Term Liabilities rent liabilities vit-term borrowings de payables er current liabilities vit-term provisions
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares	12,9 3,2 of	29,780 73.43 93,000 70.38	12,929,780 73.43 3,293,000 70.38	2 March 31, 12,929, 73 3,293,	2012 March 7780 12,5 3,43 - 12,5 0000 3,0 3,3,70	31, 2013 M 329,780 73.43 293,000 70.38	12,929,780 73.43 3,293,000 70.38	Shail Resolution Non Long Othe Curr Shool Trad Othe Shool	erves and surplus ority Interest n-current liabilities g-lerm borrowings er Long Term Liabilities rent liabilities vit-term borrowings de payables er current liabilities vit-term provisions 1 Current Assets ad Assets
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Number of shares - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding operations) - Percentage of shares (as a% of the total shareholding operations)	12,9 3,2 of 1,3	29,780 73.43 93,000 70.38 18.70	12,929,780 73.43 3,293,000 70.38 18.70	12,929, 73 3,293, 70	2012 March 7780 12,5 3,43 - 12,5 0000 3,0 3,3,70	31, 2013 M 629,780 73.43 293,000 70.38 18.70	12,929,780 73.43 3,293,000 70.38 18.70	Shair Resident Mincon Non Long Othe Curr Shoot Trad Othe Shoot Non Fixe	enves and surplus ority Interest n-current liabilities g-term borrowings er Long Term Liabilities rent liabilities vit-term borrowings de payables er current liabilities vit-term provisions
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding opportunity of the shareholding of t	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,9 3,43 12,9 3,644 12,9 3,644 12,9 3,	31, 2013 M 229,780 73.43 293,000 70.38 18.70 386,022 29.62	12,929,780 73,43 3,293,000 70.38 18,70 1,386,022 29,62	Shan Ressi Mink Non Long Other Curr Shoo Other Shoo Non Fixe Tang Non Long	erves and surplus ority Interest -current liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities ret current liabilities ret current liabilities ret-term provisions of Current Assets and Assets gible Assets -Current investments g-term Loans and Advan
No. A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Number of shares - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding operations) - Percentage of shares (as a% of the total shareholding operations)	12,9 3,2 of 1,3	31, 2013 Dec 29,780 73.43 93,000 70.38 18.70 86,022	201 12,929,780 73.43 3,293,000 70.38 18.70 1,386,022	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 M 329,780 73.43 	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shau Ressi Minc Non Long Othe Shoo Trad Othe Shoo Fixe Tang Non Long Curr	enves and surplus ority Interestcurrent liabilities g-term borrowings er Long Term Liabilities rent liabilities vit-term borrowings de payables er current liabilities vit-term provisionscurrent Assets ad AssetsCurrent investments g-term Loans and Advan- rent Assets
No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding opponents and promoter group) - Percentage of shares (as a% of the total shareholding opponents and promoter group) - Percentage of shares (as a % of the total share capital the company)	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 M 229,780 73.43 293,000 70.38 18.70 386,022 29.62	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Mink Non Long Shou Trad Other Shou Trad Other Shou Trad Shou Trad Shou Trad Shou Trang Non Long Curr Inverting Trace Trac	cerves and surplus ority Interest or
No. A 1 2	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding opponents and promoter group) - Percentage of shares (as a% of the total shareholding opponents and promoter group) - Percentage of shares (as a % of the total share capital the company)	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 M 329,780 73.43 	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Mink Non Long Other Shoother Shoother Tang Non Long University Current Current Trad Cass Cass Mink Non Cass Cass Cass Cass Cass Cass Cass Cas	erves and surplus ority Interestcurrent liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities ret-term provisions nt-term provisions nt-term provisions nt-term provisions gible Assets gible Assets gible Assets g-term Loans and Advan rent Assets and rent sesses de Receivables sh and Bank Balances
No. A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding or promoter and promoter group) - Percentage of shares (as a % of the total shareholding or promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) Particulars	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 M 329,780 73.43 	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Mink Non Long Other Shoother Shoother Tang Non Long Trad Current Trad Cas Shoother Shoother Trad Cas Shoother	erves and surplus ority Interest current liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities ret-term borrowings de payables er current liabilities ret-term provisions a Current Assets ad Assets gible Assets gible Assets gible Assets gel-term Loans and Advan rent Assets ade Receivables sh and Bank Balances out Term Loans and Advan and Advan rent Assets and Renk Balances out Term Loans and Advan and Renk Balances out Term Loans and Renk Balances
No. A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding upomoter and promoter group) - Percentage of shares (as a % of the total shareholding upomoter and promoter group) - Percentage of shares (as a % of the total share capital the company) Particulars INVESTOR COMPLAINTS	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 Mi 329,780 73,43 293,000 70,38 18,70 386,022 29,62 7,87	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Mink Non Long Other Shoother Shoother Tang Non Long Trad Current Trad Cas Shoother Shoother Trad Cas Shoother	erves and surplus ority Interestcurrent liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities ret-term provisions nt-term provisions nt-term provisions nt-term provisions gible Assets gible Assets gible Assets g-term Loans and Advan rent Assets and rent sesses de Receivables sh and Bank Balances
No. A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding opportune and promoter group) - Percentage of shares (as a% of the total shareholding oppomoter and promoter group) - Percentage of shares (as a % of the total share capital the company) Particulars INVESTOR COMPLAINTS - Pending at the beginning of the quarter - Reveived during the quarter - Disposed off during the quarter	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 M 329,780 73.43 293,000 70.38 18.70 386,022 29.62 7.87 NIL 4	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Mink Non Long Other Shoother Shoother Tang Non Long Trad Current Trad Cas Shoother Shoother Trad Cas Shoother	enves and surplus only Interest -current liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities returnent liabilities returnent liabilities returnent liabilities returnent liabilities returnent Assets gd Assets glibe Assets glibe Assets g-term Loans and Advancent rent Assets get Receivables sh and Bank Balances out Term Loans and Advances out
No. A 1 Sr. No.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding or promoter and promoter group) - Percentage of shares (as a % of the total shareholding or promoter and promoter group) - Percentage of shares (as a % of the total share capital the company) Particulars INVESTOR COMPLAINTS - Pending at the beginning of the quarter - Reveived during the quarter	12,9 3,2 of 1,3	29,780 73.43 Pec 73.43 Pec 73.43 Pec 74.43 Pec 75.45 Pec	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	12,929, 73 3,293, 70 11 1,386,	2012 March 7780 12,3 3.43 - 3,343 - 3,370 000 3,670 0022 1,7 9.62	31, 2013 Mi 329,780 73.43 293,000 70.38 18.70 386,022 29.62 7.87	12,929,780 73.43 3,293,000 70.38 18.70 1,386,022 29.62	Shain Ress Minch Monn Long Shou Trad Other Shou Trad Other Shou Trad Other Shou Trang Non Long Curri Invertigation Curri Invertigation Country Investigation Country Investigati	enves and surplus only Interest -current liabilities g-term borrowings er Long Term Liabilities rent liabilities rent liabilities rent liabilities rent liabilities rent liabilities returnent liabilities returnent liabilities returnent liabilities returnent liabilities returnent Assets gd Assets glibe Assets glibe Assets g-term Loans and Advancent rent Assets get Receivables sh and Bank Balances out Term Loans and Advances out

- Notes:

 The above Financial Results have been reviewed by the Audit Committee and taken on record by the Board at its Meeting held on 23rd May 2013.

 The above Financial Results have been reviewed by the Audit Committee and taken on record by the Board at its Meeting held on 23rd May 2013.

 Expected the Audit Committee and taken on record by the Board at its Meeting held on 23rd May 2013.

 The above results have a factorial and the above results included in employee benefits expense.

 Income Tax, Excise and other claims disputed by the Company being contingent liabilities, have not been considered in the above results.

- As a matter of prudence, no deferred tax asset is being recognized.

 The previous year's/period's figures have been re-grouped /re-arranged wherever necessary, to conform to the current period's presentation.

100	450000000000000000000000000000000000000		The second second	5 300		
Saamant	wien	Pavanua	Paculte	and Ca	nital	Employed
Segment	MISC	IVE ACUITE	Meanira	allu Ca	pilai	Lilipioyeu

25.5		(Rs. In Lacs		
Sr. No.	Particulars	Year Ended March 31, 2013	Year Ended March 31 2012	
		(Audited)	(Audited)	
A	Segment Revenue : a) Tobecco Products (Net of Excise Duty) b) Reality	6718.21	6253.53 713.00	
	Total Net Sales/Income From Operation	6718.21	6966.53	
B	Other Income . a) Tobacco Products b) Realty c) Others/Unallocable	226.55 4.49 2.02	214.68 15.61 12.01	
	Total	233.06	242.30	
	Total Income	6951.27	7208.83	
	Segment Results Profit/(Loss) before tax and finance costs from segment : a) Tobacco Products b) Realty c) Others/Unallocable	(2015.67) 2.39 (12.92)	(748.70) 117.50 (3.02)	
	Total	(2026.20)	(634,22)	
	Add :- Finance Costs Provision for Taxation Current (Unallocable)	5334.82 1.36	2845.32 1.40	
	Net Profit/(Loss) After Tax	(7362.38)	(3480.94)	
C	Capital Employed : (Segment Assets-Segment Liabilities) a) Tobacco Products b) Realty c) Others/Linallocable	1,678.51 (11,918.36) 299.85	4,035.37 (6,850.40) 260.28	

c) Others/Unallocable			299.85	260.20	
STATEMENT OF ASSETS	AND LIA	BILITIE	S	(Rs. In Lacs	
	STANI	DALONE	CONSOLIDATED		
Sr. Particulars	As at March 31, 2013	As at March 31, 2012	As at March 31, 2013	As at March 31 2012	
	(Audited)	(Audited)	- (Audited)	(Audited	
EQUITY AND LIABILITIES			100 100	2	
Shareholders' funds	Market Bar				
Share capital	1,758.80	1,758.80	1,758.80	1,758.80	
Reserves and surplus	(7,077.98)	(2;712.71)	(11,698.82)	(4,313.57)	
Minority Interest		0.01	0.01		
Non-current liabilities			S. C.	1	
Long-term borrowings	2,772.36	10,246.34	13,463.16	29,730.45	
Other Long Term Liabilities	18,925.97	17,733.86	18,925.97	18,933.86	
Current liabilities		100		30 300	
Short-term borrowings	4,133.21	4,284.59	4,133.21	4,284.60	
Trade payables	2,055.10	1,251.71	2,065.70	1,251.71	
Other current liabilities	12,006.67	2,363.32	23,766.22	4.119.26	
Short-term provisions	655.92	129.67	655.92	129.67	
TOTAL EQUITY AND LIABILITIES	35,230.05	35,055.58	53,070.17	55,894.79	
Non Current Assets		(A) (65a)			
Fixed Assets	N Halland	1		TELEP	
Tangible Assets	2,542.10	2,630.16	2,608.95	2,697.02	
Non-Current investments	864.46	864.46	628.78	628.78	
Long-term Loans and Advances	21,845.21	21,413.54	39,817.10	41,546.09	
Current Assets				N.	
Inventories	8,256.70	7,819.22	8,256.70	7,819.22	
Trade Receivables	967.31	1,434.66	967.31	1,434.66	
Cash and Bank Balances	254.26	360.80	284.00	979.86	
Short Term Loans and Advances	423.95	471.04	428.90	715.68	
Other Current Assets	76.06	61.70	78.43	73.48	
TOTAL ASSETS	35,230.05	35,055.58	53,070.17	55,894.79	

For GOLDEN TOBACCO LIMITED

A. K. JOSHI Managing Director