



GTL LIMITED

GLOBAL Group Enterprise

Registered Office: "Global Vision", Electronic Sadan - II, MIDC, TTC Industrial Area,
Mahape, Navi Mumbai - 400 710, Maharashtra, India. Tel: +91 22 2761 2929 | Fax: +91 22 2768 9990
Email: ir@gtilimited.com | Website: www.gtilimited.com | CIN: L40300MH1987PLC045657

EXTRACT OF STATEMENT OF CONSOLIDATED (AUDITED) AND STANDALONE (UNAUDITED) / AUDITED) FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

₹ In Lakhs (except per share data)

Particulars	Standalone				Consolidated	
	Quarter Ending		Year Ending		Year ending	
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1 Total Income from operations	8,211.60	30,415.84	99,548.57	122,111.32	99,548.57	122,111.32
2 Net Profit / (Loss) for the period (before tax, exceptional and / or extraordinary item)	(9,009.50)	(17,586.03)	(11,568.69)	(63,518.84)	(9,998.47)	(52,748.17)
3 Net Profit / (Loss) for the period before tax (after exceptional and / or extraordinary item)	(215,243.32)	(17,586.03)	(262,802.51)	(63,518.84)	(82,777.37)	(52,748.17)
4 Net Profit / (Loss) for the period after tax (after exceptional and / or extraordinary items)	(215,243.32)	(17,053.31)	(262,765.97)	(62,986.12)	(82,740.83)	(52,216.05)
5 Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(215,194.18)	(17,028.85)	(262,728.51)	(63,029.64)	(45,410.75)	(99,438.39)
6 Paid up equity share capital (face value of ₹ 10 per share)	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68
7 Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year	N.A.	N.A.	(646,938.37)	(384,209.86)	(656,974.35)	(612,670.09)
8 Earnings Per Share (EPS) (for continuing and discontinued operations) (Face value of ₹ 10/- each)*	(136.84)	(10.84)	(167.05)	(40.04)	(28.89)	(63.18)
*Basic & Diluted, Not annualized						

Notes:

- The above standalone and consolidated financial results and notes there to have been reviewed by the Audit committee and approved by the Board of Directors in its meeting held on May 03, 2018
- Standalone / Consolidated results for year ended March 31, 2018 are in compliance with Indian Accounting Standard (Ind - AS) notified by the Ministry of Corporate Affairs.
- The above is an extract of the detailed format of the quarterly / annual financial results filed with the Stock Exchanges under Regulation 33 / 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and the Company's website www.gtilimited.com
- Modified opinion of the Auditor - As mentioned in Note No. 7 to the Standalone Financial Statement and Note No. 8 to the Consolidated Financial Statement (Refer full format of the financial results as stated in Note No. 3 above), the Company has neither paid nor provided interest on its borrowings during the financial year based on the "in principle" approval given by the lenders in respect of the negotiated settlement proposal. Had such interest been recognised, the finance cost and interest liability for the year ended March 31, 2018 would have been more by ₹ 64,155.66 Lakhs. Consequently the reported Loss after Other Comprehensive Income by the Company for the year ended March 31, 2018 would have been ₹ 3,26,884.17 Lakhs (Standalone) & ₹ 1,09,566.41 Lakhs (Consolidated) and the Earnings per share (EPS) would have been Negative ₹ 207.84 (Standalone) & Negative ₹ 69.68 (Consolidated).

For GTL Limited

Date : May 03, 2018
Place : Mumbai

Manoj Tirodkar
Chairman & Managing Director

Addendum to advertisement published on May 4, 2018, with Note No. 4.



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**EXTRACT OF STATEMENT OF CONSOLIDATED (AUDITED) AND STANDALONE (UNAUDITED / AUDITED)
FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018**

₹ In Lakhs (except per share data)

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