

## **GTL Limited**

GL●B∧LGroup Enterprise

Registered Office: "Global Vision", Electronic Sadan - ILUDC, TTC Industrial Area, Mahape, Navi Mumbai - 400 710, Maharashtra, India, I Tel: +91 22761 2929 I Fax: +91 22 2768 9990 Email: ir @qtllimited.com I Website: www.qtllimited.com I Ck140300MH1987PLC045657

# EXTRACT OF STATEMENT OF CONSOLIDATED (AUDITED) AND SIANDALONE (UNAUDITED / AUDITED) FINANCIAL RESULTS FOR THE QUARTER AND YEARENDED MARCH 31, 2019

₹ in Lakhs (except per share data)

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		Standione Standione				Consolidated	
		Quarter Ending		Year Ending		Year Ending	
	Particulars .	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
	ing a state of the	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1	Total Income from operations	3,484.94	8,211.60	21,905.46	99,548.57	21,905.46	99,548,57
2	Net Profit /( Loss) for the period (before tax, exceptional and / or extraordinary item)	(9,651.79)	(9,009.50)	(24,472.11)	(11,568.69)	(24,472.11)	(9,998.47)
3	Net Profit /( Loss) for the period before tax (after exceptional and / or extraordinary item)	(9,651.79)	(215,243,32)	(24,472.11)	(262,802.51)	(24,472.11)	(82,777.37)
4	Net Profit /( Loss) for the period after tax (after exceptional and / or extraordinary items)	(9,651:79)	(215,243.32)	(24,476,61)	(262,765.97)	(24,476.61)	(82,740.83)
5	Total comprehensive income for the period ( Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive income (after tax))	(9,630.74).	(215,194.18)	(24,466.26)	(262,728.51)	(41,503.74)	(45,410.75)
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)*	(6.14)	(136.84)	(15.57)	(167.05)	. (26.39)	(28.89)
	*Basic & Diluted, Not annualized			•			

### **Notes**

- 1 The above standalone and consolidated financial results and notes there have been reviewed by the Adl committee and approved by the Board of Directors in its meeting held on May 06, 2019.
- 2 Standatone / Consolidated results for year ended March 31, 2019 are in compliance with Indian Accounting Standard (Ind -AS) notified by the Ministry of Corporate Affairs.
- 3 The above is an extract of the detailed format of the quarterly / annual financial results filed with the StodExchanges under Regulation 33 / 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available onto Stock Exchange websites www.bseindia.com and www.nseindia.com and the Company's website www.glillimited.com
- 4 Modified opinion of the Auditor As mentioned in Note No. 7 to the 'Standalone Financial Statement' and bite No. 6 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 interesting to the financial year based on the 'in principle' approval given by the lenders in respect of negotiated settlement proposal. Had such interest been recontract the finance cost and interest liability for the year ended March 31, 2019, would have been more by ₹ 60,523.77 lakhs. Consequently, the reported loss after other companiensive income by the Company for the year ended March 31, 2019, would have been ₹ 84,990.04 lakhs (Standalone) and ₹ 102,027.52 lakhs (Consolidated) and the Earning Per Share (EPS) would have been negative ₹ 54.04 (Standalone) and ₹ 64.87 (Consolidated).

For GTL Limited

Sunii S. Valavalkar Whole-time Director

Date :: May 06, 2019 Place :: Mumbai



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# EXTRACT OF STATEMENT OF CONSOLIDATED (AUDITED) AND STANDALONE (UNAUDITED / AUDITED) FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

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Particulars		Standalone				Consolidated	
		Quarter Ending		Year Ending		Year Ending	
		31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
		Unaudited	Unaudited	Audited	Audited	Audited	Audited
1	Total Income from operations	3,484.94	8,211.60	21,905.46	99,548.57	21,905.46	99,548.57
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7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year	N.A	Ņ.A	(646,938,37)	(384,209.86)	(656,974.35)	(612,670.09)
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Date : May 06, 2019 Place : Mumbal