GUJARAT STATE FINANCIAL CORPORATION

GANDHINAGAR

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2014

PART-I **(Rs in Lacs)**

	PARTICULARS	Quarter ended (Reviewed)			Half Year ended (Reviewed)		Year ended (Audited)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1	(a) Interest Income	345.27	72.76	340.57	418.03	631.01	1802.58
	(b) Other Operating Income	269.82	-94.84	26.34	174.98	65.72	2278.56
	Total Income (a+b)	615.09	-22.08	366.91	593.01	696.73	4081.14
2	Expenditure						
	(A) Interest Expenses	2971.34	2920.69	2894.05	5892.03	5737.27	11521.15
	(B) Staff Expenses	157.64	86.51	84.72	244.15	156.21	453.17
	(C) Other Expenses	345.12	122.55	251.17	467.67	534.17	3355.56
	(D) Depreciation	7.00	7.00	5.00	14.00	10.00	30.84
	Total Expenditure (A+B+C+D)	3481.10	3136.75	3234.94	6617.85	6437.65	15360.72
3	Profit(+)/Loss(-) before Tax (1+2-3)	-2866.01	-3158.82	-2868.03	-6024.83	-5740.92	-11279.58
4	Provision for Taxation	0	0.00	0	0.00	0.00	0.00
5	Net Profit(+)/Loss(-) (5-6)	(2866.01)	(3158.82)	(2868.03)	(6024.83)	(5740.92)	(11279.58)
6	Extra-ordinary items						
	Profit on Sale of assets/Investment		0		0	0	0.79
7	Net Profit(+)/Loss(-) after extraordinary item	(2866.01)	(3158.82)	(2868.03)	(6024.83)	(5740.92)	(11278.79)
8	Paidup Equity Share Capital (Face value of Rs. 10/- each)	8911.40	8911.40	8911.40	8911.40	8911.40	8911.40
9	Reserves	27336.67	27336.67	27336.67	27336.67	27336.67	27336.67
10	Accumulated Loss	(220016.89)	(217150.88)	(208454.19)	(220016.89)	(208454.19)	(213992.06)
11	Earning per Share (Basic & diluted)	-3.22	-3.54	-3.22	-6.76	-6.44	-12.66
	PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2014						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	14303600	14303600	14303600	14303600	14303600	14303600
	- Percentage of shareholding	16.05	16.05	16.05	16.05	16.05	16.05
2	Promotors and Promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total shareholding of the promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a% of the total share capital of the Corporation)	NA	NA	NA	NA	NA	NA
b	Non-encumbered						
	- Number of shares	74810400	74810400	74810400	74810400	74810400	74810400
	- Percentage of shares (as a% of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the Corporation)	83.95	83.95	83.95	83.95	83.95	83.95
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	2					
	Disposed of during the quarter	2					
	Remaining unresolved at the end of the quarter	NIL					