

GUJARAT STATE FINANCIAL CORPORATION
GANDHINAGAR
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2013

PART-I

(Rs. in Lacs)

PARTICULARS	Quarter ended (Reviewed)			Half Year ended (Reviewed)		Year ended (Audited)
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1 (a) Interest Income	340.57	290.44	670.14	631.01	1364.57	2506.15
(b) Other Operating Income	26.34	-39.38	64.89	65.72	237.27	3938.01
Total Income (a+b)	366.91	251.05	735.03	696.73	1601.84	6444.16
2 Expenditure						
(A) Interest Expenses	2894.05	2843.22	2818.98	5737.27	8941.46	14571.39
(B) Staff Expenses	84.72	71.49	91.64	156.21	176.06	432.84
(C) Other Expenses	251.17	283.00	393.38	534.17	771.74	2736.78
(D) Depreciation	5.00	5.00	5.00	10.00	10.00	19.62
Total Expenditure (A+B+C+D)	3234.94	3202.72	3309.00	6437.65	9899.26	17760.62
3 Profit(+)/Loss(-) before Tax (1+2-3)	-2868.03	-2951.67	-2573.97	-5740.92	-8297.42	-11316.45
4 Provision for Taxation	0	0.00	0.00	0.00	0.00	0.00
5 Net Profit(+)/Loss(-)	(2868.03)	(2951.67)	(2573.97)	(5740.92)	(8297.42)	(11316.45)
6 Extra-ordinary items						
Profit on Sale of assets/Investment	0	0	0.00	0	0.00	0.14
7 Net Profit(+)/Loss(-) after extraordinary item	(2868.03)	(2951.67)	(2573.97)	(5740.92)	(8297.42)	(11316.31)
8 Paid up 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	(208454.19)	(205664.94)	(199694.38)	(208454.19)	(199694.38)	(202713.27)
11 Earning per Share (Basic & diluted)	-3.22	-3.31	-2.89	-6.44	-9.31	-12.70

PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2013

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	14303600	14303600	14303600	14303600	14303600
	- Percentage of shareholding	16.05	16.05	16.05	16.05	16.05
2	Promoters and Promoter Group Shareholding					
a	Pledged / Encumbered					
	- Number of shares	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
	- Percentage of shares (as a% of the total share capital of the Corporation)	NA	NA	NA	NA	NA
b	Non-encumbered					
	- Number of shares	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
	- Percentage of shares (as a% of the total share capital of the Corporation)	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	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				