



GOYAL ASSOCIATES LIMITED

REGISTERED ADDRESS: 604, SAKAR 3, NEAR INCOME TAX, AHMEDABAD – 380014. GUJARAT (INDIA)
 TELE : +91 9909917839 email : krishnakant0012@gmail.com

GOYAL ASSOCIATES LIMITED

Unaudited Financial Results for the Quarter ended 30th September, 2011

(Rs. In Lakhs)

Particulars	Quarter 30/09/2011	Quarter 30/09/2010	Cumulative 30/09/2011	Cumulative 30/09/2010	Audited 31.03.11
1. (a) Income from Operations	0.00	0.00	0.00	64.34	76.34
(b) Other Operating Income	3.10	0.00	2.64	0.00	15.08
Total Income	3.10	0.00	2.64	64.34	91.42
2. Expenditure					
(a) Operating Cost	0.00	0.00	0.00	65.67	22.30
(b) Increase/Decrease in Inventories	0.00	0.47	0.00	1.02	61.26
(c) Employee Cost	0.98	0.00	0.92	0.00	2.13
(d) Administrative & Other Expenses	1.93	0.46	1.52	4.72	6.14
Total Expenditure	2.91	0.93	2.44	71.41	91.83
3. Profit from Operations before Other Income, & Interest	0.19	(0.93)	0.20	(7.07)	(0.41)
4. Other Income	0.00	2.03	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	0.19	1.10	0.20	(7.07)	(0.41)
6. Interest	0.00	0.00	0.00	0.00	0.47
7. Profit after Interest but before Exceptional Items (5-6)	0.19	1.10	0.20	(7.07)	(0.88)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.19	1.10	0.20	(7.07)	(0.88)
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from ordinary Activities (9-10)	0.19	1.10	0.20	(7.07)	(0.88)
12. Extraordinary Items (net of tax expense Rs. ____ - ____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.19	1.10	0.20	(7.07)	(0.88)
14. Paid-up equity share capital (Face Value Re.1)	306.00	306.00	306.00	306.00	306.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.74	0.74	0.74	0.74	0.74
16. Earnings Per Share not annualised for qtr (EPS)	0.00	0.00	0.00	0.00	(0.00)
17. Public Shareholding					
- No. of shares	30600000	30578000	30578000	30578000	30578000
- Percentage of shareholding	100.00%	99.93%	99.93%	99.93%	99.93%
18. Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00
b) Non Encumbered					
-No of shares	0	22000	22000	22000	22000
-Percentage of Shares					
(as a % of total shareholding of Promoter and Promoter group)	0.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares (% of Total Share Capital)	0.00%	0.07%	0.07%	0.07%	0.07%

Notes :

- Above financial Results have been taken on record by the Board of Directors of the company at their meeting held on dated Nov.
- The quarterly results have reviewed by the auditors.
- There were no complaint pending at the bigning of the quarter and no complaint were received during the quarter.

Date : 03/11/2011

Managing Director





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Goyal Associates Limited
Statement of Assets and liabilities as on 30.09.2011

(Rs. In Lakhs)

Particulars	30.09.2011	30.09.2010	31.03.2011
	(Unaudited)	(Unaudited)	(Audited)
Shareholders Funds :			
(a) Share Capital	306.00	306.00	306.00
(b) Reserves & Surplus	0.74	0.74	0.74
Loan Funds			
(a) Secured Loans	0.00	0.00	0.00
(b) Unsecured Loans	0.00	0.00	0.00
Deferred Tax Liability/Assets	0.00	0.00	0.00
TOTAL	306.74	306.74	306.74
Fixed Assets	0.00	0.00	0.00
Investments	0.00	4.55	0.00
Current Assets Loans & Advances.			
(a) Inventories	0.00	0.00	0.00
(b) Book Debts	16.55	74.08	16.55
(c) Cash & Bank Balances	0.21	1.63	11.35
(d) Loans & Advances	220.48	157.99	209.34
Less : Current Liabilities			
(a) Liabilities			
(b) Provisions	0.19	0.19	0.19
Miscellaneous Expenditure			
Profit & Loss Account (Debit Balance)	69.69	68.68	69.69
TOTAL	306.74	306.74	306.74

