

Regd.Office:Cassia-702,Garden City, Opp.Samarvani Panchayat, Khanvel Road, Silvassa 396230 Tele 91-261-2471788

Email: jayprabha@hotmail.com, Website: www.gujcotex.com Corporate Identity Number: L17119DN1996PLC000116

Date: 04/02/2019

To BSE Limited P, J. Towers, Dalal Street, Mumbai 400001

Sub.: Submission of Un-Audited financial Results for third quarter ended

31.12.2018

Ref.: Scrip Code: 514386 (BSE), Symbol: GUJCOTEX (BSE)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith unaudited financial Results for third quarter ended 31.12.2018.

Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you

For Gujarat Cotex Limited

6 J. Perulle

Shaileshkumar Jayantkumar Parekh

Managing Director (DIN: 01246270)

## **GUJARAT COTEX LIMITED**

Regd. Office: Cassia-702, Garden City, Opp. Samarvani Panchayat, Khanvel Road, Silvassa 396230

## STATEMENT OF STANDALONE / CONSOLIDATED UNAUDITED / AUDITED RESULTS FOR THE QUARTER ENDED 31.12.2018

(Rupees in LakhS)

	(Rupees in									
	9	3 months	Preceeding 3	Corresponding 3	Year to date	Year to date	<b>Previous Year</b>			
		ended	months	months ended in	figure for the	figure for the	ended			
			ended	previous year	ended	ended	ciided			
SR.NO.	PARTICULARS	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
- 1	Revenue from operations:	1035.49	1063.24	924.48	2624.38	2407.75	3451.96			
П	Other Income	0.02	0.00	0.00	0.02	0.00	0.00			
Ш	Total Revenue (I + II)	1035.51	1063.24	924.48	2624.40	2407.75	3451.96			
IV	Expense:									
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00			
	b) Purchase of stock in trade	1096.18	1054.49	921.64	2674.64	2399.31	3432.59			
	c) Changes in Inventories of finished goods, work in Progress and stock in trade	-72.40	0.00	0.00	-72.40	0.00	0.00			
	d) Employees benefit expenses	0.70	1.36	1.5	2.57	4.04	5.64			
	e)Finance costs	0.16	0.33	0.37	0.77	0.46	0.46			
	f) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	3.43			
	g) Other expense	1.65	0.22	1.28	5.36	6.75	9.04			
	Total Expense (IVa + b + c + d + e)	1026.29				2410.56	3451.16			
V	Profit before exceptional and Extraordinary items and tax (III-IV)	9.22	6.84	-0.31	13.46	-2.81	0.80			
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00			
VII	Profit before extraordinary items and tax (V-VI)	9.22	6.84	-0.31	13.46	-2.81	0.80			
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00			
IX	Profit before Tax (VII-VIII)	9.22	6.84	-0.31	13.46	-2.81	0.80			
х	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00			
50000	Profit(Loss) for the Period from Continuing Operations (X-XI)	9.22	6.84	-0.31	13.46	-2.81	0.80			
XII	Other Comprehensive Income	0.00	0.00		0.00		0.00			
	Items that will not be reclassified to Profit or Loss	0.00	0.00		0.00		0.00			
	Income tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00		0.00		0.00			

Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
Paid-up equity share capital (Face Value Rs.10 each)	712.20	712.20	712.20	712.20	712.20	712.20
Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
Earning per share (of Rs.10 Each)						
a) Basic	0.13	0.10	0.00	0.19	-0.04	0.03
b) Diluted	0.13	0.10	0.00	0.19	-0.04	0.03
	Income tax relating to items that will be reclassified to Profit or Loss Total Comprehensive Income Paid-up equity share capital (Face Value Rs.10 each)  Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year Earning per share (of Rs.10 Each)  a) Basic	Income tax relating to items that will be reclassified to Profit or Loss 0.00  Total Comprehensive Income 0.00  Paid-up equity share capital (Face Value Rs.10 each)  Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year 0.00  Earning per share (of Rs.10 Each)  a) Basic 0.13	Income tax relating to items that will be reclassified to Profit or Loss 0.00 0.00  Total Comprehensive Income 0.00 0.00  Paid-up equity share capital (Face Value Rs.10 each) 712.20 712.20  Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year 0.00 0.00  Earning per share (of Rs.10 Each) 0.13 0.10	Income tax relating to items that will be reclassified to Profit or Loss 0.00 0.00 0.00 0.00  Total Comprehensive Income 0.00 0.00 0.00  Paid-up equity share capital (Face Value Rs.10 each) 712.20 712.20  Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year 0.00 0.00  Earning per share (of Rs.10 Each) 0.13 0.10 0.00	Income tax relating to items that will be reclassified to Profit or Loss 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Income tax relating to items that will be reclassified to   Profit or Loss   0.00

Notes: (1) The above results were reviewed by the Audit Committee and approved by the board of Directors as its meeting held on 04.02.2019.

- (2) Previous period / year figures have been regrouped / recast wherever necessary.
- (3) The above financial results are subject to limited review by the Auditors of the Company.
- (4) The company has no segment of activity other than Textile Trading Business.

Place: Date:

04.02.2019

FOR GUJARAT COTEX LIMITED

DIRECTOR

5.J. Posesch



3012-3013, 3<sup>RD</sup> FLOOR, SHANKAR PLAZA, B/S. SURAT PEOPLES' BANK, TIMALIYAWAD, NANPURA, SURAT – 395001

CONTACT NO.: 98257 93963 EMAIL ID: camkapadiaco@gmail.com

## Limited Review Report of un-audited financial results for quarter ended and nine months ended 31.12.2018

To

Board of Directors of Gujarat Cotex Limited

We have reviewed the accompanying statement of unaudited financial results of **Gujarat Cotex Limited** for the period ended 31.12.2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

SURAT

For M KAPADIA & CO

CHARTERED ACCOUNTANTS

FRN - 133572W

**MEHUL G. KAPADIA - PARTNER** 

M. NO.: 126250

Surat. 4th February, 2019.