




## GUJARAT CONTAINERS LTD

Corporate Office : 202B, Alkapuri Arcade, Opp. Welcome Hotel, R.C. Dutt Road, Vadodara  
 Reg. Office : Plot No. 488 / 489, At & PO. Tunday, Tal. Savli, Dist. Vaddodra  
 UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED AS ON 30.09.2011

(RS. IN LACS)

SR. NO.	PARTICULARS	Qtr. Ended	Qtr. Ended	6 MONTHS	6 MONTHS	Audited as on
		as on 30.09.2011	as on 30.09.2010	ENDED as on 30.09.2011	ENDED as on 30.09.2010	
1	a Net Sales / Income from operation	936.49	1,007.75	2,047.07	1,984.59	4,113.87
	b Other Income	0.29	0.59	1.79	1.56	-
	c Total Income [ 1 + 2 ]	936.78	1,008.34	2,048.86	1,986.15	4,113.87
2	EXPENDITURE					
	a Increase/Decrease in stock in trade and work in process	(5.24)	(5.24)	11.31	(15.02)	2.05
	b Consumption of Raw Materials	713.89	748.66	1,594.12	1,482.98	2,988.89
	c Purchase of Trade Goods	-	-	-	-	-
	d Employees Cost	72.45	65.65	146.48	123.38	168.78
	e Depreciation	10.43	10.37	21.00	20.00	41.91
	f Other expenditure	98.20	82.48	188.11	164.20	470.66
	g Total Expenditure	900.21	912.40	1,938.40	1,805.58	3,668.19
3	Profit from operation Before other Income, Interest and Exceptional items (1-2)	52.14	95.94	110.46	180.57	445.68
4	Other Income	-	-	-	-	3.73
5	Profit Before Interest & Exceptional Items (3+4)	52.14	95.94	110.46	180.57	449.41
6	Interest	40.21	31.36	76.22	62.83	134.72
7	Profit after Interest but before Exceptional Items (5-6)	11.93	64.58	34.24	117.74	314.69
8	Exceptional items (1-2)	-	-	-	-	0.79
9	Profit (+) \ Loss (-) from ordinary activities before Tax (7+8)	11.93	64.58	34.24	117.74	313.90
10	Tax Expenses	-	-	-	-	3.14
11	Net Profit (+) \ Loss (-) from Ordinary Activities after tax (9-10)	11.93	64.58	34.24	117.74	310.76
12	Extraordinary item	-	-	-	-	297.72
13	Net Profit (+) \ Loss (-) for the period ( 11-12)	11.93	64.58	34.24	117.74	13.04
14	Paid-Up Equity Share Capital in Nos	465	465	465	465	465
15	Reserves excluding Revaluation	-	-	-	-	-
16	Earning Per share (EPS)	0.03	0.14	0.07	0.25	0.03



(a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for then previous year									
(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for then previous year									
17 Public Share Holding Nos of Share									
Nos of Share	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500
% Of Share holding	67.28%	67.28%	67.28%	67.28%	67.28%	67.28%	67.28%	67.28%	67.28%
18 Promoters and Promoter group									
Shareholding									
(a) Pledged / Encumbered									
Nos of Share	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
% Of Share holding	65.72%	65.72%	65.72%	65.72%	65.72%	65.72%	65.72%	65.72%	65.72%
(as a% of the total shre holding of Promoter and promoter group)									
% Of Share holding	21.50%	21.50%	21.50%	21.50%	21.50%	21.50%	21.50%	21.50%	21.50%
(as a% of the total share capital of the company)									
(b) Non-encumbered/Pledged / Encumbered									
Nos of Share	521,500	521,500	521,500	521,500	521,500	521,500	521,500	521,500	521,500
% Of Share holding	34.28%	34.28%	34.28%	34.28%	34.28%	34.28%	34.28%	34.28%	34.28%
(as a% of the total shre holding of Promoter and promoter group)									
% Of Share holding	11.21%	11.21%	11.21%	11.21%	11.21%	11.21%	11.21%	11.21%	11.21%
(as a% of the total share capital of the company)									
(as a% of the total shre holding of Promoter and promoter)									
The above result were taken on record by the Board of Directors of Company at its meeting held on 31.10.2011									
Date : 31.10.2010									
Place : Vadodara									
<p><b>Note : (1) Provision for Bad debt / write off will be provided at the end of the year</b></p> <p><b>(2) Half yearly Depreciation provided on Fixed Asstes</b></p>									
 for GUJARAT CONTAINERS LTD. DIRECTOR									